# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 22-0011-000 SO SIOUX CITY COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		3,501.3829		3,533.9573		32.5744
Limited English Proficiency Students	558.00	139.5000	556.00	139.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	918.00	110.2615	864.00	96.6360	(54.00)	(13.6255)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,751.1444		3,769.5933		18.4489
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	16	5,992,993.53	18	8,146,890.22	1,	153,896.69
Transportation Allowance		113,568.00		117,353.60		3,785.60
Special Education Allowance	1	1,396,500.92		1,729,195.48		332,694.56
Total System Formula Needs	18	3,503,062.45	19	9,993,439.30	1,	490,376.85
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		500,820,574	545,406,753		44,586,179	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	5	5,008,205.74	4,908,660.78		(99,544.96)	
Net Option Funding		111,440.03	71,247.47		(40,192.56)	
Allocated Income Tax Funds		346,331.93		312,948.29		(33,383.64)
Other Actual Receipts	2	2,649,828.45	;	3,258,704.65	608,876.20	
Minimum Levy Adjustment		20,032.82		15,271.39	(4,761.43)	
Total System Formula Resources	8	3,135,838.98	;	8,566,832.58		430,993.60
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	10	),367,223.48	1	1,426,606.73	1,	059,383.25
Net Option Funding		111,440.03		71,247.47		(40,192.56)
Allocated Income Tax Funds		346,331.93		312,948.29		(33,383.64)
Lop Off		0.00		(404,191.58)	(	404,191.58)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment	0.00			0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated	10,824,995.44		1	1,406,610.91		581,615.47
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(621,557.52)		6,483.31		628,040.83
Total System State Aid	10	),203,437.92	1	1,413,094.22	1,209,656.30	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 22-0031-000 HOMER COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		528.1087		490.7457		(37.3630)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	54.00	2.0003	63.00	3.1405	9.00	1.1402
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		530.1090		493.8862		(36.2228)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	2	2,401,437.37	2	2,377,577.10		(23,860.26)
Transportation Allowance		58,920.00		55,343.68		(3,576.32)
Special Education Allowance		213,126.89		230,695.67		17,568.78
Total System Formula Needs	2	2,673,484.25	2	2,663,616.45		(9,867.80)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		118,803,706	130,990,282			12,186,576
Local Effort Rate	1.	0000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	1	,188,037.06	1,178,912.54		(9,124.52)	
Net Option Funding		254,590.63	211,816.79		(42,773.84)	
Allocated Income Tax Funds		39,753.58	35,185.92		(4,567.66)	
Other Actual Receipts		428,363.97		464,428.58		36,064.62
Minimum Levy Adjustment		0.00		209,715.44		209,715.44
Total System Formula Resources	1	,910,745.24	2	2,100,059.28		189,314.04
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		762,739.02		563,557.17	(	(199,181.84)
Net Option Funding		254,590.63		211,816.79		(42,773.84)
Allocated Income Tax Funds		39,753.58		35,185.92		(4,567.66)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated	1	,057,083.22		810,559.89	(	(246,523.34)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		43,764.32		(7,027.52)		(50,791.84)
Total System State Aid	] 1	,100,847.55	•		.37 (297,315.1	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 23-0002-000 CHADRON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID IFICATION	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		1,114.4930		1,098.5162		(15.9768)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	294.00	36.2616	249.00	25.7423	(45.00)	(10.5193)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		1,150.7546		1,124.2585		(26.4961)	
Cost Group Cost		5,296.4423		5,633.7842		337.3418	
Subtotal	6,	094,905.25		6,333,829.80		238,924.55	
Transportation Allowance		18,549.69		22,057.23		3,507.54	
Special Education Allowance		479,682.53		601,938.65		122,256.12	
Total System Formula Needs	6,	593,137.47		6,957,825.68		364,688.21	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		12,093,777	215,489,049			3,395,272	
Local Effort Rate		000000000	0.900000000		(0.100000000)		
Yield From Local Effort Rate		120,937.77	1,939,401.44		(181,536.33)		
Net Option Funding		143,240.98	154,053.88		10,812.90		
Allocated Income Tax Funds		169,517.15		154,655.96		(14,861.19)	
Other Actual Receipts		063,271.79		1,286,748.45		223,476.67	
Minimum Levy Adjustment		793,230.73		22,195.37	(771,035.35)		
Total System Formula Resources	4,	290,198.41	;	3,557,055.11	-	(733,143.30)	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		302,939.06	,	3,400,770.57	1	,097,831.52	
Net Option Funding		143,240.98		154,053.88		10,812.90	
Allocated Income Tax Funds		169,517.15		154,655.96		(14,861.19)	
Lop Off		0.00		(539,009.14)		(539,009.14)	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00			0.00		0.00	
Total System State Aid Calculated	2,	615,697.19	;	3,170,471.28		554,774.09	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction	_	(78,623.60)		(173,122.41)		(94,498.81)	
Total System State Aid	2,	2,537,073.59		2,997,348.87		460,275.28	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 23-0071-000 CRAWFORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		362.7529		333.3919		(29.3610)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	115.85	17.9143	130.00	23.5619	14.15	5.6476
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		380.6672		356.9538		(23.7134)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	2	,016,181.74	2	2,011,000.74		(5,181.00)
Transportation Allowance		5,945.65		11,929.43		5,983.78
Special Education Allowance		176,992.33		237,275.62		60,283.29
Total System Formula Needs	2	,199,119.73	2	2,260,205.79		61,086.06
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		86,831,457	93,676,929		6,845,472	
Local Effort Rate	1.0	000000000	0.900000000		(0.1000000000)	
Yield From Local Effort Rate		868,314.57	843,092.36		(25,222.21)	
Net Option Funding		117,908.97	129,032.39		11,123.42	
Allocated Income Tax Funds		37,875.52		34,531.16		(3,344.37)
Other Actual Receipts		370,628.98		472,938.13	102,309.15	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1	,394,728.04	•	1,479,594.04		84,866.00
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		804,391.68		780,611.74		(23,779.94)
Net Option Funding		117,908.97		129,032.39		11,123.42
Allocated Income Tax Funds		37,875.52		34,531.16		(3,344.37)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		960,176.18		944,175.29		(16,000.88)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(12,593.13)		(120,389.87)		(107,796.74)
Total System State Aid		947,583.04		823,785.42		(123,797.62)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 24-0001-000 LEXINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE CERTIFICATIO	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	2,837.054	0 2,919.	.8803 82.8263
Limited English Proficiency Students	630.00 157.500	0 587.00 146	.7500 <i>(43.00)</i> (10.7500)
Free Lunch/Poverty Factor	843.36 121.695	60 <i>846.8</i> 3 119.	.0293 3.47 (2.6657)
Indian ADA Factor	0.00 0.000	0.00 0.00	.0000 0.00 0.0000
Extreme Remoteness Factor	0.00 0.000	0.00 0.00	.0000 0.00 0.0000
Adjusted Weighted Formula Students	3,116.249	3,185	.6596 69.4106
Cost Group Cost	4,530.082	4,814	.0181 283.9356
Subtotal	14,116,864.9	0 15,335,8	22.77 1,218,957.87
Transportation Allowance	31,501.0	20,0	58.65 (11,442.42)
Special Education Allowance	712,304.1	5 723,68	88.07 11,383.92
Total System Formula Needs	14,860,670.	3 16,079,5	69.49 1,218,899.36
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	435,139,33		
Local Effort Rate	1.000000000		` '
Yield From Local Effort Rate	4,351,393.3		,
Net Option Funding	33,735.8		81.95 25,246.12
Allocated Income Tax Funds	299,858.5	· · · · · · · · · · · · · · · · · · ·	,
Other Actual Receipts	1,734,959.9		*
Minimum Levy Adjustment	0.0		0.00
Total System Formula Resources	6,419,947.6	6,112,4	83.43 (307,464.18)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	8,440,722.5		
Net Option Funding	33,735.8	· · · · · · · · · · · · · · · · · · ·	81.95 25,246.12
Allocated Income Tax Funds	299,858.5	,	,
Lop Off	0.0		0.00
Stabilization Factor	0.0		0.00
Non-Equalized Minimum Levy Adjustment	0.0		0.00
Small School Stabilization Adjustment	0.0		0.00
District Reorganization Incentive Payment	11,880.0		0.00 (11,880.00)
Total System State Aid Calculated	8,786,196.8	10,301,42	22.97 1,515,226.12
SYSTEM STATE AID PAID		_	
Recapture of Prior Year Deficiencies	0.0		0.00
Prior Year State Aid Correction	(6,356.5	'	· · · · · · · · · · · · · · · · · · ·
Total System State Aid	8,779,840.2	9 10,407,6	51.28 1,627,810.99

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 24-0004-000 OVERTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		380.3757		369.3111		(11.0646)
Limited English Proficiency Students	0.00	0.0000	2.00	0.5000	2.00	0.5000
Free Lunch/Poverty Factor	80.05	7.7958	99.34	13.1220	19.29	5.3262
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		388.1715		382.9332		(5.2383)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	1,	758,448.93	-	1,843,447.16		84,998.23
Transportation Allowance		80,601.28		91,646.27		11,045.00
Special Education Allowance		95,277.42		93,884.25		(1,393.17)
Total System Formula Needs	1,	934,327.62	2	2,028,977.68		94,650.06
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		02,163,682	107,558,326		5,394,644	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate		,021,636.82	968,024.93		(53,611.8	
Net Option Funding		230,128.19	320,038.18		89,910.00	
Allocated Income Tax Funds		31,419.22		29,219.19		(2,200.03)
Other Actual Receipts		247,752.02		257,654.07		9,902.05
Minimum Levy Adjustment		0.00			0.00	
Total System Formula Resources	1,	530,936.25	<i>'</i>	1,574,936.38		44,000.13
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		403,391.38		454,041.30		50,649.93
Net Option Funding		230,128.19		320,038.18		89,910.00
Allocated Income Tax Funds		31,419.22		29,219.19		(2,200.03)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated		664,938.79		803,298.68		138,359.89
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		56,216.63		19,944.04		(36,272.60)
Total System State Aid		721,155.42		823,242.72		102,087.30

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 24-0011-000 COZAD CITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	1,169.607	6 1,166.0613	(3.5463)
Limited English Proficiency Students	58.00 14.500	0 <i>71.00</i> 17.7500	13.00 3.2500
Free Lunch/Poverty Factor	250.27 24.554	3 227.65 19.9749	(22.63) (4.5794)
Indian ADA Factor	0.00 0.000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	1,208.661	9 1,203.7863	(4.8757)
Cost Group Cost	4,530.082	4,814.0181	283.9356
Subtotal	5,475,338.2	4 5,795,048.77	319,710.53
Transportation Allowance	9,222.1	5 8,682.76	(539.39)
Special Education Allowance	549,884.0	9 546,187.42	(3,696.66)
Total System Formula Needs	6,034,444.4	8 6,349,918.96	315,474.47
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	301,189,63		
Local Effort Rate	1.000000000		` '
Yield From Local Effort Rate	3,011,896.3		, , ,
Net Option Funding	316,958.9	· · · · · · · · · · · · · · · · · · ·	
Allocated Income Tax Funds	171,490.8	· · · · · · · · · · · · · · · · · · ·	` '
Other Actual Receipts	1,183,943.4	, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
Minimum Levy Adjustment	0.0		
Total System Formula Resources	4,684,289.5	5 4,672,977.08	(11,312.47)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,350,154.9		·
Net Option Funding	316,958.9	*	
Allocated Income Tax Funds	171,490.8	· · · · · · · · · · · · · · · · · · ·	` '
Lop Off	0.0		
Stabilization Factor	0.0		
Non-Equalized Minimum Levy Adjustment	0.0		
Small School Stabilization Adjustment	0.0		
District Reorganization Incentive Payment	0.0		
Total System State Aid Calculated	1,838,604.6	9 2,274,940.20	436,335.52
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.0		
Prior Year State Aid Correction	45,005.9	•	,
Total System State Aid	1,883,610.5	8 2,260,507.36	376,896.78

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 24-0020-000 GOTHENBURG PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION		2001/02 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		972.6625		961.5886		(11.0739)
Limited English Proficiency Students	7.00	1.7500	7.00	1.7500	0.00	0.0000
Free Lunch/Poverty Factor	207.70	19.7565	217.00	21.6936	9.30	1.9371
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		994.1690		985.0322		(9.1368)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	4	,503,667.56	4	1,741,962.92		238,295.36
Transportation Allowance		34,171.86		38,209.84		4,037.98
Special Education Allowance		283,313.70		287,938.72		4,625.02
Total System Formula Needs	4	,821,153.12	5	5,068,111.48		246,958.35
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		272,979,523	293,590,061		20,610,538	
Local Effort Rate		0000000000	0.9000000000		(0.100000000)	
Yield From Local Effort Rate	2	,729,795.23	2,642,310.55		(87,484.68)	
Net Option Funding		96,037.75	175,230.26		79,192.51	
Allocated Income Tax Funds		132,148.80		116,998.78		(15,150.01)
Other Actual Receipts		768,111.19		780,596.72	12,485.54	
Minimum Levy Adjustment		8,735.34	0.00			(8,735.34)
Total System Formula Resources	3	,734,828.30	3	3,715,136.31		(19,691.99)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1	,086,324.82	1	1,352,975.16		266,650.34
Net Option Funding		96,037.75		175,230.26		79,192.51
Allocated Income Tax Funds		132,148.80		116,998.78		(15,150.01)
Lop Off		0.00		(64,149.95)		(64,149.95)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated	1	,314,511.36	1	1,581,054.25		266,542.89
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(73,092.03)		17,843.37		90,935.40
Total System State Aid	1	,241,419.33	1	1,598,897.62	357,478.29	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 24-0101-000 SUMNER-EDDYVILLE-MILLER SCHS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		246.1077		247.5414		1.4337
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	73.58	10.9922	67.44	9.0262	(6.14)	(1.9660)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		257.5999		256.5676		(1.0323)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	1,	,364,362.86	1	,445,446.43		81,083.57
Transportation Allowance		63,313.91		78,404.80		15,090.88
Special Education Allowance		51,185.77		62,376.85		11,191.08
Total System Formula Needs	1,	,478,862.54	1	,586,228.07		107,365.53
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		95,032,734	102,017,366		6,984,632	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate		950,327.34	918,156.29			(32,171.04)
Net Option Funding		49,742.85	98,123.49		48,380.64	
Allocated Income Tax Funds		17,574.11		18,119.48		545.37
Other Actual Receipts		203,835.54		220,010.77		16,175.23
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1,	,221,479.84	1	,254,410.04		32,930.20
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		257,382.71		331,818.04		74,435.33
Net Option Funding		49,742.85		98,123.49		48,380.64
Allocated Income Tax Funds		17,574.11		18,119.48		545.37
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment	0.00			0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated		324,699.66		448,061.01		123,361.35
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		6,491.18		2,663.09	(3,828.09)	
Total System State Aid		331,190.84		450,724.10		119,533.26

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 25-0001-000 CHAPPELL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	ERENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	279	.5485		293.1983		13.6498
Limited English Proficiency Students	0.00 0	.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	47.00 3	.4339	59.00	5.4218	12.00	1.9879
Indian ADA Factor	0.00 0	.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0	.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	282	.9824		298.6201		15.6378
Cost Group Cost	5,296	.4423		5,633.7842		337.3418
Subtotal	1,498,7	99.81		1,682,361.42		183,561.60
Transportation Allowance	19,7	19.00		22,613.00		2,894.00
Special Education Allowance	73,7	83.00		77,792.00		4,009.00
Total System Formula Needs	1,592,3	01.81		1,782,766.42		190,464.60
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	98,62		112,446,854			13,818,556
Local Effort Rate	1.000000		0.900000000		(0.100000000)	
Yield From Local Effort Rate	986,2		1,012,021.69			25,738.71
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	· ·	81.60		37,445.41		(436.19)
Other Actual Receipts	319,5			401,944.00		82,347.00
Minimum Levy Adjustment		0.00	0.00			0.00
Total System Formula Resources	1,343,7	61.58		1,451,411.09		107,649.51
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	248,5	40.24		331,355.32		82,815.09
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	37,8	81.60		37,445.41		(436.19)
Lop Off		0.00		0.00		0.00
Stabilization Factor	6,6	71.46		0.00		(6,671.46)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment	0.00			0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated	293,0	93.29		368,800.73		75,707.44
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		51,044.24		51,044.24
Total System State Aid	293,0	93.29		419,844.98		126,751.68

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 25-0095-000 SOUTH PLATTE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	280.5333	273.1141	(7.4192)	
Limited English Proficiency Students	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	78.00 10.9914	67.00 8.1463	(11.00) (2.8451)	
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	291.5247	281.2604	(10.2643)	
Cost Group Cost	5,296.4423	5,633.7842	337.3418	
Subtotal	1,544,043.83	1,584,560.61	40,516.78	
Transportation Allowance	35,630.14	22,846.38	(12,783.76)	
Special Education Allowance	92,473.07	101,271.00	8,797.93	
Total System Formula Needs	1,672,147.04	1,708,677.99	36,530.95	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	134,453,451	136,044,318	1,590,867	
Local Effort Rate	1.0000000000	0.900000000	(0.100000000)	
Yield From Local Effort Rate	1,344,534.51	1,224,398.86	(120,135.65)	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	30,509.61	30,856.54	346.93	
Other Actual Receipts	356,663.67	367,757.35	11,093.68	
Minimum Levy Adjustment	0.00	0.00	0.00	
Total System Formula Resources	1,731,707.79	1,623,012.75	(108,695.04)	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	0.00	85,665.24	85,665.24	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	30,509.61	30,856.54	346.93	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	29,687.97	0.00	(29,687.97)	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	60,197.58	116,521.78	56,324.20	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	0.00	0.00	0.00	
Total System State Aid	60,197.58	116,521.78	56,324.20	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 26-0001-000 PONCA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		487.9535		513.3269		25.3734
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	66.00	3.4606	49.00	1.5676	(17.00)	(1.8929)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		491.4140		514.8945		23.4804
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	2	,226,146.07	2	2,478,711.32		252,565.25
Transportation Allowance		92,718.00		84,135.24		(8,582.76)
Special Education Allowance		161,198.49		177,958.56		16,760.08
Total System Formula Needs	2	,480,062.55	2	2,740,805.12		260,742.57
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		104,288,097	108,726,757		4,438,660	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	1	,042,880.97	978,540.81		(64,340.16)	
Net Option Funding		147,680.69	213,261.00		65,580.31	
Allocated Income Tax Funds		45,207.13		42,540.52		(2,666.61)
Other Actual Receipts		320,785.02		356,754.78	35,969.76	
Minimum Levy Adjustment		60,487.10		74,804.01	14,316.91	
Total System Formula Resources	1	,617,040.91	1	1,665,901.13		48,860.22
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		863,021.65	1	1,074,903.99		211,882.35
Net Option Funding		147,680.69		213,261.00		65,580.31
Allocated Income Tax Funds		45,207.13		42,540.52		(2,666.61)
Lop Off		0.00		(52,189.29)		(52,189.29)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment	0.00			0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated	1	,055,909.47	1	1,278,516.23		222,606.76
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		44,297.36		21,074.90		(23,222.46)
Total System State Aid	1 1	,100,206.83	1	1,299,591.13	199,384.30	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 26-0024-000 NEWCASTLE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	2:	24.2005		200.3585		(23.8420)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	53.00	6.0047	49.00	5.7638	(4.00)	(0.2409)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	23	30.2052		206.1223		(24.0829)
Cost Group Cost	4,5	30.0824		4,814.0181		283.9356
Subtotal	1,042	,848.50		992,276.59		(50,571.92)
Transportation Allowance	37	,349.73		42,518.02		5,168.29
Special Education Allowance	63	,165.00		57,009.00		(6,156.00)
Total System Formula Needs	1,143	,363.23	,	1,091,803.61		(51,559.63)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· ·	416,389	58,504,866		11,088,477	
Local Effort Rate		000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate		,163.89		526,543.79		52,379.90
Net Option Funding		,308.30		6,258.22		(10,050.07)
Allocated Income Tax Funds		,417.51		9,673.86		(1,743.65)
Other Actual Receipts	182	,900.55		183,762.07		861.52
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	684	,790.25		726,237.95		41,447.70
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		,572.98		365,565.66		(93,007.32)
Net Option Funding		,308.30		6,258.22		(10,050.07)
Allocated Income Tax Funds	11	,417.51		9,673.86		(1,743.65)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	486	,298.79		381,497.74	(	(104,801.05)
SYSTEM STATE AID PAID				0.05		0.05
Recapture of Prior Year Deficiencies	_	0.00		0.00		0.00
Prior Year State Aid Correction		,499.98		(16,402.38)		(21,902.36)
Total System State Aid	491	,798.77		365,095.36		(126,703.42)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 26-0070-000 ALLEN CONSOLIDATED SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		250.0890		240.3260		(9.7631)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	47.00	3.8408	46.00	3.9305	(1.00)	0.0897
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		253.9298		244.2565		(9.6734)
Cost Group Cost	4	,530.0824		4,814.0181		283.9356
Subtotal	1,1	50,323.04	1	,175,855.08		25,532.04
Transportation Allowance		42,023.00		49,336.00		7,313.00
Special Education Allowance		99,165.00		95,232.00		(3,933.00)
Total System Formula Needs	1,2	91,511.04	1	,320,423.08		28,912.04
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		9,417,310		68,078,544		8,661,234
Local Effort Rate		00000000	0.900000000		(0.1000000000)	
Yield From Local Effort Rate	5	94,173.10		612,706.90		18,533.80
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,325.29		19,271.22		(54.07)
Other Actual Receipts	2	01,867.00		211,539.00		9,672.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	8	15,365.39		843,517.12		28,151.73
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	4	76,145.66		476,905.96		760.31
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,325.29		19,271.22		(54.07)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	4	95,470.94		496,177.18		706.24
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(12,809.03)		(37,282.84)		(24,473.81)
Total System State Aid	4	82,661.92		458,894.34		(23,767.57)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 27-0001-000 FREMONT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		4,752.8722		4,730.0684		(22.8037)
Limited English Proficiency Students	81.00	20.2500	106.00	26.5000	25.00	6.2500
Free Lunch/Poverty Factor	906.00	74.5214	856.00	64.6841	(50.00)	(9.8373)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		4,847.6436		4,821.2525		(26.3910)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	21	,960,225.06	23	3,209,596.88	1,	249,371.81
Transportation Allowance		84,349.45		75,108.11		(9,241.34)
Special Education Allowance	1	,724,662.33	•	1,653,129.08		(71,533.25)
Total System Formula Needs	23	,769,236.85	24	4,937,834.07	1,	168,597.22
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· ·	19,163,754	1,187,632,311		68,468,557	
Local Effort Rate		000000000	0.900000000		(0.1000000000)	
Yield From Local Effort Rate	11	,191,637.54	10,688,690.80		(502,946.74)	
Net Option Funding		184,374.36	27,921.30		(156,453.05)	
Allocated Income Tax Funds		,216,625.28	1,080,065.09		(136,560.19)	
Other Actual Receipts	3	,956,026.46	3	3,974,492.70		18,466.24
Minimum Levy Adjustment		0.00	0.00		0.00	
Total System Formula Resources	16	,548,663.63	15	5,771,169.89	(	777,493.74)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	7	,220,573.21		9,166,664.18		946,090.96
Net Option Funding		184,374.36		27,921.30	,	156,453.05)
Allocated Income Tax Funds	1	,216,625.28	<b> </b>	1,080,065.09	(	136,560.19)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment	0.00		0.00			0.00
Total System State Aid Calculated	8	,621,572.85	10	0,274,650.57	1,	653,077.72
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		122,944.76		364,504.28		241,559.52
Total System State Aid	8	,744,517.60	10	0,639,154.84	1,894,637.24	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 27-0046-000 DODGE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	212.	3558		210.3528		(2.0031)
Limited English Proficiency Students	5.00 1	2500	6.00	1.5000	1.00	0.2500
Free Lunch/Poverty Factor	<i>71.00</i> 11.	9384	77.00	13.9146	6.00	1.9762
Indian ADA Factor	0.00 0.	0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0.	0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	225.	5442		225.7673		0.2231
Cost Group Cost	4,530.	0824		4,814.0181		283.9356
Subtotal	1,021,73	3.93		1,086,848.05		65,114.12
Transportation Allowance	37,66	2.67		34,990.43		(2,672.24)
Special Education Allowance	89,08	3.89		99,478.00		10,394.11
Total System Formula Needs	1,148,48	0.49		1,221,316.48		72,835.99
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	99,343	•	103,108,105		3,764,308	
Local Effort Rate	1.000000		0.900000000		(0.100000000)	
Yield From Local Effort Rate	993,43		927,972.95		(65,465.03)	
Net Option Funding	,	5.04		14,923.46		12,658.41
Allocated Income Tax Funds	37,93			54,736.26		16,797.94
Other Actual Receipts	256,58			279,849.70		23,266.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,290,22	25.03		1,277,482.36		(12,742.67)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding	· ·	5.04		14,923.46		12,658.41
Allocated Income Tax Funds	37,93			54,736.26		16,797.94
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	40,20	3.36		69,659.71		29,456.35
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.20		(6.58)		(36.78)
Total System State Aid	40,23	3.56		69,653.13		29,419.57

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 27-0062-000 SCRIBNER-SNYDER COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION		2001/02 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS		STUDENTS	
Weighted Formula Students	409.316	3	352.0258		(57.2904)
Limited English Proficiency Students	0.00 0.000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	<i>74.00</i> 5.914	8 69.00	6.1979	(5.00)	0.2830
Indian ADA Factor	0.00 0.000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0.000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	415.231	1	358.2237		(57.0074)
Cost Group Cost	4,530.082	4	4,814.0181		283.9356
Subtotal	1,881,031.1	2 1	,724,495.36	(	(156,535.76)
Transportation Allowance	23,517.5	4	22,318.84		(1,198.70)
Special Education Allowance	157,268.0	0	193,868.00		36,600.00
Total System Formula Needs	2,061,816.6	6 1	,940,682.20	(	(121,134.46)
SYSTEM FORMULA RESOURCES					
System Adjusted Valuation	140,006,36		143,952,654		3,946,290
Local Effort Rate	1.000000000		0.900000000		00000000)
Yield From Local Effort Rate	1,400,063.6		,295,573.89	(	(104,489.75)
Net Option Funding	0.0		0.00		0.00
Allocated Income Tax Funds	57,934.3		52,796.81		(5,137.58)
Other Actual Receipts	349,182.7		394,832.86		45,650.11
Minimum Levy Adjustment	0.0		0.00		0.00
Total System Formula Resources	1,807,180.7	7 1	,743,203.55		(63,977.22)
SYSTEM STATE AID CALCULATED					
Equalization Aid Due System	254,635.8		197,478.65		(57,157.24)
Net Option Funding	0.0		0.00		0.00
Allocated Income Tax Funds	57,934.3		52,796.81		(5,137.58)
Lop Off	0.0		0.00		0.00
Stabilization Factor	50,575.9		0.00		(50,575.90)
Non-Equalized Minimum Levy Adjustment	0.0		0.00		0.00
Small School Stabilization Adjustment	0.0		0.00		0.00
District Reorganization Incentive Payment	0.0		0.00		0.00
Total System State Aid Calculated	363,146.1	7	250,275.46	(	(112,870.71)
SYSTEM STATE AID PAID					
Recapture of Prior Year Deficiencies	0.0		0.00		0.00
Prior Year State Aid Correction	(46,776.8	, i	0.00		46,776.88
Total System State Aid	316,369.2	9	250,275.46		(66,093.83)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 27-0594-000 LOGAN VIEW PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		747.1123		804.7253		57.6130
Limited English Proficiency Students	0.00	0.0000	6.00	1.5000	6.00	1.5000
Free Lunch/Poverty Factor	112.00	7.0924	108.00	6.0591	(4.00)	(1.0334)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		754.2047		812.2844		58.0797
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	3	,416,609.42	] 3	3,910,351.55		493,742.13
Transportation Allowance		80,942.40		86,852.08		5,909.68
Special Education Allowance		370,147.83		347,601.00		(22,546.83)
Total System Formula Needs	3	,867,699.65	4	,344,804.63		477,104.98
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		245,946,303	249,315,512			3,369,209
Local Effort Rate	1.0	000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	2	,459,463.03	2,243,839.61		(	(215,623.42)
Net Option Funding		151,757.76		248,403.33		96,645.57
Allocated Income Tax Funds		73,429.84		69,181.32		(4,248.52)
Other Actual Receipts		724,121.40		725,572.88		1,451.48
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	3	,408,772.03	3	3,286,997.14		(121,774.89)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		458,927.62	1	,057,807.49		598,879.87
Net Option Funding		151,757.76		248,403.33		96,645.57
Allocated Income Tax Funds		73,429.84		69,181.32		(4,248.52)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		145,879.44		0.00	(	(145,879.44)
District Reorganization Incentive Payment		177,595.00		0.00	(	(177,595.00)
Total System State Aid Calculated	1	,007,589.66	1	,375,392.14		367,802.48
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(44,550.75)		(8,605.78)		35,944.97
Total System State Aid		963,038.91	1	,366,786.36		403,747.45

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 27-0595-000 NORTH BEND CENTRAL PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	698.1987	689.0153	(9.1834)	
Limited English Proficiency Students	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	82.00 3.6343	79.00 3.5269	(3.00) (0.1075)	
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	701.8330	692.5421	(9.2909)	
Cost Group Cost	4,530.0824	4,814.0181	283.9356	
Subtotal	3,179,361.48	3,333,910.39	154,548.91	
Transportation Allowance	56,219.00	84,989.60	28,770.60	
Special Education Allowance	364,102.50	412,033.00	47,930.50	
Total System Formula Needs	3,599,682.98	3,830,932.99	231,250.01	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	279,759,502	293,760,053	14,000,551	
Local Effort Rate	1.0000000000	0.900000000	(0.100000000)	
Yield From Local Effort Rate	2,797,595.02	2,643,840.48	(153,754.54)	
Net Option Funding	40,770.74	8,183.83	(32,586.91)	
Allocated Income Tax Funds	79,156.93	72,180.61	(6,976.32)	
Other Actual Receipts	714,673.28	804,068.14	89,394.86	
Minimum Levy Adjustment	0.00	0.00	0.00	
Total System Formula Resources	3,632,195.97	3,528,273.06	(103,922.91)	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	0.00	302,659.93	302,659.93	
Net Option Funding	40,770.74	8,183.83	(32,586.91)	
Allocated Income Tax Funds	79,156.93	72,180.61	(6,976.32)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	250,157.80	0.00	(250,157.80)	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	164,560.30	0.00	(164,560.30)	
Total System State Aid Calculated	534,645.77	383,024.37	(151,621.40)	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	(23,816.88)	0.00	23,816.88	
Total System State Aid	510,828.89	383,024.37	(127,804.52)	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 28-0001-000 OMAHA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	47,794.4149	47,615.4266	(178.9883)	
Limited English Proficiency Students	2,129.00 532.2500	2,490.00 622.5000	<i>361.00</i> 90.2500	
Free Lunch/Poverty Factor	<i>19,404.00</i> 3,561.7906	<i>18,536.00</i> 3,311.0684	(868.00) (250.7222)	
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	51,888.4555	51,548.9950	(339.4605)	
Cost Group Cost	4,530.0824	4,814.0181	283.9356	
Subtotal	235,058,980.73	248,157,793.44	13,098,812.71	
Transportation Allowance	8,149,418.40	6,567,597.42	(1,581,820.98)	
Special Education Allowance	21,905,238.51	21,633,046.27	(272,192.24)	
Total System Formula Needs	265,113,637.64	276,358,437.13	11,244,799.49	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	11,999,434,312	12,906,525,196	907,090,884	
Local Effort Rate	1.0000000000	0.900000000	(0.100000000)	
Yield From Local Effort Rate	119,994,343.12	116,158,726.76	(3,835,616.36)	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	17,224,384.11	16,312,769.94	(911,614.17)	
Other Actual Receipts	49,770,243.55	52,103,181.85	2,332,938.30	
Minimum Levy Adjustment	647,969.45	0.00	(647,969.45)	
Total System Formula Resources	187,636,940.23	184,574,678.55	(3,062,261.68)	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	77,476,697.41	91,783,758.58	14,307,061.17	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	17,224,384.11	16,312,769.94	(911,614.17)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	94,701,081.52	108,096,528.52	13,395,447.00	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	(734,157.46)	(342,187.31)	391,970.15	
Total System State Aid	93,966,924.06	107,754,341.20	13,787,417.15	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 28-0010-000 ELKHORN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION		2001/02 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		2,982.3017		3,218.5739		236.2722
Limited English Proficiency Students	6.00	1.5000	10.00	2.5000	4.00	1.0000
Free Lunch/Poverty Factor	176.00	2.1057	147.00	0.3342	(29.00)	(1.7715)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,985.9074		3,221.4080		235.5006
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	13,	526,406.59	15	5,507,916.39	1,	981,509.80
Transportation Allowance		131,342.30		159,526.44		28,184.14
Special Education Allowance	1,	134,792.00	•	1,196,892.00		62,100.00
Total System Formula Needs	14,	792,540.89	16	6,864,334.83	2,	071,793.94
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		76,950,598	1,020,782,588		143,831,990	
Local Effort Rate		00000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	8,	769,505.98	9,187,043.29		417,537.31	
Net Option Funding		0.00	0.00		0.00	
Allocated Income Tax Funds		112,999.90		1,149,680.42		36,680.51
Other Actual Receipts	· ·	654,014.26	2	2,832,986.73		178,972.47
Minimum Levy Adjustment		594,572.51	255,195.65		(339,376.86	
Total System Formula Resources	13,	131,092.65	13	3,424,906.08		293,813.44
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1,	661,448.24	3,439,428.74		1,	777,980.50
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	1,	112,999.90	<b>_</b>	1,149,680.42		36,680.51
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		21,120.00		21,120.00
Total System State Aid Calculated	2,	774,448.14	4	1,610,229.16	1,	835,781.01
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	,	112,882.83)		167,432.60		280,315.43
Total System State Aid	2,	661,565.32	4	4,777,661.76	2,116,096.44	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 28-0011-000 WATERLOO PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	284.3063	267.5239	(16.7825)	
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	<i>54.00</i> 4.6129	<i>44.00</i> 3.1848	(10.00) (1.4281)	
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	288.9193	270.7087	(18.2106)	
Cost Group Cost	4,530.0824	4,814.0181	283.9356	
Subtotal	1,308,828.10	1,303,196.40	(5,631.70)	
Transportation Allowance	0.00	0.00	0.00	
Special Education Allowance	105,117.58	118,684.00	13,566.42	
Total System Formula Needs	1,413,945.68	1,421,880.40	7,934.72	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	82,471,262		6,500,778	
Local Effort Rate	1.0000000000		(0.100000000)	
Yield From Local Effort Rate	824,712.62	· ·	(23,964.26)	
Net Option Funding	0.00		0.00	
Allocated Income Tax Funds	132,350.99	-	(7,130.69)	
Other Actual Receipts	255,947.55		29,239.25	
Minimum Levy Adjustment	0.00		0.00	
Total System Formula Resources	1,213,011.16	1,211,155.45	(1,855.70)	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	200,934.52	210,724.95	9,790.42	
Net Option Funding	0.00		0.00	
Allocated Income Tax Funds	132,350.99	•	(7,130.69)	
Lop Off	0.00		0.00	
Stabilization Factor	3,033.57		(3,033.57)	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00	
Total System State Aid Calculated	336,319.08	335,945.24	(373.84)	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00		0.00	
Prior Year State Aid Correction	0.00		0.00	
Total System State Aid	336,319.08	335,945.24	(373.84)	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 28-0017-000 MILLARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	21,616.2236	21,673.9787	57.7552	
Limited English Proficiency Students	82.00 20.5000	105.00 26.2500	23.00 5.7500	
Free Lunch/Poverty Factor	0.00 0.0000	639.00 0.0000	639. <i>00</i> 0.0000	
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	21,636.7236	21,700.2287	63.5052	
Cost Group Cost	4,530.0824	4,814.0181	283.9356	
Subtotal	98,016,141.35	104,465,293.26	6,449,151.91	
Transportation Allowance	682,980.00	714,376.04	31,396.04	
Special Education Allowance	7,508,041.81	7,720,235.00	212,193.19	
Total System Formula Needs	106,207,163.16	112,899,904.30	6,692,741.14	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	5,097,514,609	5,646,839,052	549,324,443	
Local Effort Rate	1.0000000000	0.900000000	(0.100000000)	
Yield From Local Effort Rate	50,975,146.09	50,821,551.47	(153,594.62)	
Net Option Funding	354,252.45	1,100,484.53	746,232.08	
Allocated Income Tax Funds	6,160,180.26	5,956,741.47	(203,438.79)	
Other Actual Receipts	16,196,403.85	18,476,935.31	2,280,531.46	
Minimum Levy Adjustment	2,502,879.67	2,942,003.15	439,123.47	
Total System Formula Resources	76,188,862.32	79,297,715.93	3,108,853.61	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	30,018,300.84	33,602,188.37	3,583,887.53	
Net Option Funding	354,252.45	1,100,484.53	746,232.08	
Allocated Income Tax Funds	6,160,180.26	5,956,741.47	(203,438.79)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	36,532,733.54	40,659,414.37	4,126,680.83	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	(390,505.94)	(310,203.53)	80,302.41	
Total System State Aid	36,142,227.60	40,349,210.84	4,206,983.24	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 28-0033-000 VALLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION		2001/02 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		936.7562		923.6985		(13.0578)
Limited English Proficiency Students	1.00	0.2500	0.00	0.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	125.00	7.2280	141.00	9.3065	16.00	2.0785
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		944.2342		933.0049		(11.2293)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	4	,277,458.75	4	1,491,502.59		214,043.85
Transportation Allowance		101,713.77		90,278.20		(11,435.57)
Special Education Allowance		533,337.48		532,523.00		(814.48)
Total System Formula Needs	4	,912,510.00	5	5,114,303.79		201,793.80
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	2	259,453,527	262,820,989		3,367,462	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	2	,594,535.27	2,365,388.90		(229,146.37)	
Net Option Funding		124,577.27	223,851.84		99,274.57	
Allocated Income Tax Funds		198,689.67		165,699.85		(32,989.82)
Other Actual Receipts		978,812.11	1	1,062,126.37		83,314.26
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	3	,896,614.31	3	3,817,066.96		(79,547.35)
SYSTEM STATE AID CALCULATED						_
Equalization Aid Due System	1	,015,895.68	1	1,297,236.83		281,341.15
Net Option Funding		124,577.27		223,851.84		99,274.57
Allocated Income Tax Funds		198,689.67		165,699.85		(32,989.82)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	,339,162.62	1	1,686,788.52		347,625.91
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(225,623.40)		(225,623.40)
Total System State Aid	1	,339,162.62	1	1,461,165.12		122,002.51

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 28-0054-000 RALSTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		3,570.1392		3,531.5545		(38.5847)
Limited English Proficiency Students	0.00	0.0000	46.00	11.5000	46.00	11.5000
Free Lunch/Poverty Factor	290.00	6.8428	367.00	13.9737	77.00	7.1309
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,576.9820		3,557.0283		(19.9537)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	16,	204,023.36	17	7,123,598.41		919,575.05
Transportation Allowance		0.00		0.00		0.00
Special Education Allowance	2,	022,930.85		1,705,672.00		(317,258.85)
Total System Formula Needs	18,	226,954.21	18	8,829,270.41		602,316.20
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	·	1,091,087,900		,266,896,285	175,808,385	
Local Effort Rate		000000000		.900000000	(0.100000000)	
Yield From Local Effort Rate	· ·	910,879.00	1	1,402,066.57	491,187.57	
Net Option Funding		501,480.13		871,337.27	369,857.14	
Allocated Income Tax Funds		857,053.87	768,075.26		(88,978.60	
Other Actual Receipts	4,	058,611.02	3,865,141.00		(193,470.02)	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	16,	328,024.01	16	6,906,620.10		578,596.09
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	·	898,930.19	'	1,922,650.31		23,720.12
Net Option Funding		501,480.13		871,337.27		369,857.14
Allocated Income Tax Funds		857,053.87		768,075.26		(88,978.60)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	3,	257,464.19	;	3,562,062.84		304,598.66
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00	0.00	
Prior Year State Aid Correction		551,177.12		(239,052.05)		(790,229.17)
Total System State Aid	] 3,	808,641.30		3,323,010.79		(485,630.51)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 28-0059-000 BENNINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION		2001/02 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		644.2610		656.9762		12.7151
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	29.00	0.0216	29.00	0.0000	0.00	(0.0216)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		644.2827		656.9762		12.6935
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	2	,918,653.61	3	3,162,695.18		244,041.57
Transportation Allowance		27,122.80		27,617.28		494.48
Special Education Allowance		289,609.74		313,472.00		23,862.26
Total System Formula Needs	3	,235,386.15	3	3,503,784.46		268,398.31
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		45,347,458		153,733,370	8,385,912	
Local Effort Rate		000000000		900000000	(0.1000000000)	
Yield From Local Effort Rate	1.	,453,474.58	1,383,600.33		(69,874.25)	
Net Option Funding		150,398.74	110,241.01		(40,157.72)	
Allocated Income Tax Funds		166,095.83		155,232.00		(10,863.83)
Other Actual Receipts		596,402.35	651,573.51		55,171.16	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	2	,366,371.50	2	2,300,646.85		(65,724.65)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		869,014.65	1	,203,137.61		334,122.96
Net Option Funding		150,398.74		110,241.01		(40,157.72)
Allocated Income Tax Funds		166,095.83		155,232.00		(10,863.83)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		14,234.50		14,234.50		0.00
Total System State Aid Calculated	1,	,199,743.72	1	,482,845.12		283,101.41
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00	0.00	
Prior Year State Aid Correction		(4,152.87)		36,521.29		40,674.16
Total System State Aid	] 1,	,195,590.85	1,519,366.41		323,775.57	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 28-0066-000 WESTSIDE COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		5,899.7185		5,950.3351		50.6166
Limited English Proficiency Students	55.00	13.7500	76.00	19.0000	21.00	5.2500
Free Lunch/Poverty Factor	449.00	9.7388	489.00	11.6062	40.00	1.8674
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		5,923.2073		5,980.9413		57.7340
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	26,	832,617.33	28	8,792,359.57	1,	959,742.25
Transportation Allowance		181,176.00		132,060.00		(49,116.00)
Special Education Allowance	2,	470,906.00	2	2,180,868.00	(	290,038.00)
Total System Formula Needs	29,	484,699.33	3.	1,105,287.57	1,	620,588.25
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· ·	51,539,582	2,422,997,264		171,457,682	
Local Effort Rate		000000000		.900000000	(0.100000000)	
Yield From Local Effort Rate		515,395.82		1,806,975.38	(708,420.44)	
Net Option Funding		167,675.84		5,166,885.59	999,209.75	
Allocated Income Tax Funds		670,608.77	2,563,264.46		(107,344.31)	
Other Actual Receipts	6,	256,502.00	6,269,206.00		12,704.00	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	35,	610,182.43	3	5,806,331.43		196,149.00
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		167,675.84		5,166,885.59		999,209.75
Allocated Income Tax Funds	2,	670,608.77	] 2	2,563,264.46	(	(107,344.31)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	6.	838,284.61		7,730,150.05		891,865.44
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		1,004.83	(463.40)		(1,468.23)	
Total System State Aid	6,	839,289.44		7,729,686.66	890,397.21	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 29-0117-000 DUNDY COUNTY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		441.2817		397.4911		(43.7906)	
Limited English Proficiency Students	5.00	1.2500	7.00	1.7500	2.00	0.5000	
Free Lunch/Poverty Factor	101.00	11.2647	90.00	9.7545	(11.00)	(1.5102)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		453.7964		408.9956		(44.8008)	
Cost Group Cost		5,949.1490		6,483.5968		534.4478	
Subtotal	2	,699,702.41	2	2,651,762.28		(47,940.13)	
Transportation Allowance		224,753.73		269,802.92		45,049.19	
Special Education Allowance		140,935.27		168,434.00		27,498.73	
Total System Formula Needs	3	,065,391.41	3	3,089,999.20		24,607.79	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		181,186,846		189,466,347		8,279,501	
Local Effort Rate		000000000		0.900000000		00000000)	
Yield From Local Effort Rate	1	,811,868.46	1	1,705,197.12		(106,671.34)	
Net Option Funding		18,883.86		23,059.02	4,175.16		
Allocated Income Tax Funds		64,884.03		66,169.59		1,285.56	
Other Actual Receipts		442,304.64		519,960.07		77,655.43	
Minimum Levy Adjustment		0.00		0.00		0.00	
Total System Formula Resources	2	,337,940.99	2	2,314,385.80		(23,555.19)	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		727,450.42		775,613.40		48,162.98	
Net Option Funding		18,883.86		23,059.02		4,175.16	
Allocated Income Tax Funds		64,884.03		66,169.59		1,285.56	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		811,218.31		864,842.01		53,623.70	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		(30,907.54)	(51,066.34)		(20,158.80)		
Total System State Aid		780,310.77		813,775.67	33,464.90		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 30-0020-000 EXETER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID		STATE AID FICATION	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		236.7250		229.9694		(6.7556)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	38.00	2.5083	51.00	4.9779	13.00	2.4696	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		239.2333		234.9473		(4.2860)	
Cost Group Cost		4,530.0824		4,814.0181		283.9356	
Subtotal	1,	083,746.64	1	1,131,040.46		47,293.82	
Transportation Allowance		26,880.00		29,016.00		2,136.00	
Special Education Allowance		81,011.91		77,519.00		(3,492.91)	
Total System Formula Needs	1,	191,638.55	1	1,237,575.46		45,936.91	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		14,905,159		123,684,970		8,779,811	
Local Effort Rate		000000000		900000000	(0.1000000000)		
Yield From Local Effort Rate	1,	149,051.59	1	1,113,164.73	(35,886.86		
Net Option Funding		0.00		0.00		0.00	
Allocated Income Tax Funds		33,864.65	34,825.44		960.80		
Other Actual Receipts		194,799.13		207,758.61	12,959.48		
Minimum Levy Adjustment		0.00		0.00	0.00		
Total System Formula Resources	1,	377,715.37	1	1,355,748.78		(21,966.58)	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		0.00		0.00		0.00	
Net Option Funding		0.00		0.00		0.00	
Allocated Income Tax Funds		33,864.65		34,825.44		960.80	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		4,840.51		4,840.51	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		33,864.65		39,665.96		5,801.31	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		15.95	(5.88)		(21.83)		
Total System State Aid		33,880.60		39,660.08	5,779.48		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 30-0025-000 DISTRICT 025-FILLMORE COUNTY

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		805.5499		780.0284		(25.5214)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	151.00	12.4692	134.32	10.1810	(16.68)	(2.2882)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		818.0191		790.2094		(27.8097)	
Cost Group Cost		4,530.0824		4,814.0181		283.9356	
Subtotal	3	,705,693.91	3	3,804,082.50		98,388.59	
Transportation Allowance		114,246.78		115,583.73		1,336.95	
Special Education Allowance		336,858.27		380,590.16		43,731.89	
Total System Formula Needs	4	,156,798.96	4	1,300,256.39		143,457.43	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		309,990,649	322,577,695		12,587,046		
Local Effort Rate		000000000		900000000	(0.1000000000)		
Yield From Local Effort Rate	3	,099,906.49	2	2,903,199.26		(196,707.23)	
Net Option Funding		77,464.41		90,022.14	12,557.73		
Allocated Income Tax Funds		144,784.55		124,112.31		(20,672.24)	
Other Actual Receipts		778,230.91		842,086.52		63,855.61	
Minimum Levy Adjustment		0.00		0.00		0.00	
Total System Formula Resources	4	,100,386.36	3	3,959,420.22	(	(140,966.14)	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		56,412.60		340,836.16		284,423.56	
Net Option Funding		77,464.41		90,022.14		12,557.73	
Allocated Income Tax Funds		144,784.55		124,112.31		(20,672.24)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		247,192.20		247,192.20		0.00	
Total System State Aid Calculated		525,853.76		802,162.81		276,309.05	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		0.00		(6,570.92)		(6,570.92)	
Total System State Aid		525,853.76		795,591.89	269,738.13		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 30-0054-000 SHICKLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		STATE AID		STATE AID FICATION	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		184.9501		185.7568		0.8067	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	44.00	4.9778	25.00	1.3327	(19.00)	(3.6451)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		189.9279		187.0895		(2.8385)	
Cost Group Cost		5,296.4423		5,633.7842		337.3418	
Subtotal	1,	005,942.26	1	1,054,021.68		48,079.41	
Transportation Allowance		45,108.62		48,356.75		3,248.13	
Special Education Allowance		55,473.00		53,643.00		(1,830.00)	
Total System Formula Needs	1,	106,523.89	1	1,156,021.42		49,497.54	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		32,795,269		133,904,513		1,109,244	
Local Effort Rate		000000000		0.900000000		00000000)	
Yield From Local Effort Rate	1,	327,952.69	1	1,205,140.62		(122,812.07)	
Net Option Funding		0.00		2,453.09	2,453.09		
Allocated Income Tax Funds		95,828.73		37,875.83		(57,952.89)	
Other Actual Receipts		97,926.10		146,878.86		48,952.75	
Minimum Levy Adjustment		0.00		0.00	0.00		
Total System Formula Resources	1,	521,707.52	1	1,392,348.39	(	(129,359.12)	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		0.00		0.00		0.00	
Net Option Funding		0.00		2,453.09		2,453.09	
Allocated Income Tax Funds		95,828.73		37,875.83		(57,952.89)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		30,046.79		30,046.79	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		95,828.73		70,375.71		(25,453.02)	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00	0.00		
Prior Year State Aid Correction		16.15		(16.63)		(32.78)	
Total System State Aid		95,844.88		70,359.08		(25,485.80)	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 30-0071-000 MILLIGAN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		152.7371		159.0690		6.3319
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	27.00	2.0882	24.00	1.5501	(3.00)	(0.5381)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		154.8253		160.6191		5.7938
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal		701,371.32		773,223.35		71,852.02
Transportation Allowance		39,470.40		48,165.32		8,694.92
Special Education Allowance		59,765.00		66,187.00		6,422.00
Total System Formula Needs		800,606.72		887,575.67		86,968.94
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	54,693,876			56,274,888	1,581,012	
Local Effort Rate		1.000000000		900000000	(0.100000000)	
Yield From Local Effort Rate		546,938.76		506,473.99	(40,464.77)	
Net Option Funding		31,257.57		66,433.45	35,175.88	
Allocated Income Tax Funds		36,518.75		14,600.11		(21,918.64)
Other Actual Receipts		132,263.73		141,863.83		9,600.10
Minimum Levy Adjustment		0.00	0.00		0.00	
Total System Formula Resources		746,978.81		729,371.38		(17,607.43)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		53,627.92		158,204.29		104,576.37
Net Option Funding		31,257.57		66,433.45		35,175.88
Allocated Income Tax Funds		36,518.75		14,600.11		(21,918.64)
Lop Off		0.00		0.00		0.00
Stabilization Factor		75,654.84		0.00		(75,654.84)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		197,059.07		239,237.85		42,178.77
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00	0.00		0.00	
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		197,059.07	239,237.85		42,178.77	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 31-0037-000 HILDRETH PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 ST CERTIFIC			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		167.3247		153.1883		(14.1364)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	33.00	3.0039	34.00	3.5944	1.00	0.5905
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		170.3287		156.7827		(13.5460)
Cost Group Cost	4	,530.0824		4,814.0181		283.9356
Subtotal	7	71,602.94		754,754.80		(16,848.13)
Transportation Allowance		41,541.63		41,942.29		400.66
Special Education Allowance	1:	30,794.43		133,334.55		2,540.13
Total System Formula Needs	9	43,939.00		930,031.65		(13,907.35)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		68,604,427		75,536,397	6,931,970	
Local Effort Rate		00000000	0.	900000000	(0.100000000)	
Yield From Local Effort Rate		86,044.27		679,827.57	(6,216.70)	
Net Option Funding		55,381.83		157,418.39	2,036.56	
Allocated Income Tax Funds		20,031.13		20,669.01		637.88
Other Actual Receipts	2	11,138.35		293,343.94		82,205.59
Minimum Levy Adjustment		0.00	0.00		0.00	
Total System Formula Resources	1,0	72,595.57	•	1,151,258.91		78,663.34
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		55,381.83		157,418.39		2,036.56
Allocated Income Tax Funds		20,031.13		20,669.01		637.88
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	75,412.95		178,087.40		2,674.45
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00	0.00	
Prior Year State Aid Correction		0.00		(3.48)		(3.48)
Total System State Aid	1	75,412.95		178,083.93		2,670.97

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 31-0506-000 FRANKLIN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		407.6649		420.7882		13.1233	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	111.00	14.4294	91.00	9.2242	(20.00)	(5.2053)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		422.0943		430.0123		7.9180	
Cost Group Cost		5,296.4423		5,633.7842		337.3418	
Subtotal	2	,235,598.29	2	2,422,596.55		186,998.25	
Transportation Allowance		107,078.84		123,323.37		16,244.53	
Special Education Allowance		172,226.57		216,601.45		44,374.87	
Total System Formula Needs	2	,514,903.70	2	2,762,521.36		247,617.66	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		139,254,709		144,246,345	4,991,636		
Local Effort Rate		000000000		900000000	(0.1000000000)		
Yield From Local Effort Rate	1	,392,547.09	1	,298,217.11	(94,329.98)		
Net Option Funding		33,622.48		19,624.70		(13,997.78)	
Allocated Income Tax Funds		45,425.46		41,029.60		(4,395.86)	
Other Actual Receipts		375,982.81		455,892.74		79,909.93	
Minimum Levy Adjustment		0.00	0.00		0.00		
Total System Formula Resources	1	,847,577.84	1	,814,764.14		(32,813.70)	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		667,325.86		947,757.22		280,431.36	
Net Option Funding		33,622.48		19,624.70		(13,997.78)	
Allocated Income Tax Funds		45,425.46		41,029.60		(4,395.86)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		746,373.80	1	,008,411.52		262,037.72	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00	0.00		
Prior Year State Aid Correction		16,011.32	47,179.89		31,168.57		
Total System State Aid		762,385.11	1,055,591.41		293,206.29		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 32-0046-000 MAYWOOD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 ST			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		265.3280		233.7249		(31.6031)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	81.00	12.1335	80.00	13.5983	(1.00)	1.4648
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		277.4615		247.3232		(30.1383)
Cost Group Cost	5	,296.4423		5,633.7842		337.3418
Subtotal	1,4	69,558.98	•	1,393,365.68		(76,193.30)
Transportation Allowance	1	45,904.40		180,708.85		34,804.45
Special Education Allowance		68,152.82		96,263.56		28,110.74
Total System Formula Needs	1,6	883,616.20		1,670,338.09		(13,278.11)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		94,060,093		94,448,062	387,969	
Local Effort Rate		00000000	0.	900000000	(0.1000000000)	
Yield From Local Effort Rate	9	940,600.93		850,032.56	(90,568.37)	
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,190.12		16,599.58		(2,590.55)
Other Actual Receipts	1	92,602.80		234,571.33		41,968.53
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,1	52,393.86	•	1,101,203.47		(51,190.39)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	5	531,222.34		569,134.62		37,912.28
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,190.12		16,599.58		(2,590.55)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	5	550,412.46		585,734.20		35,321.73
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(36,908.76)	29,602.16		66,510.92	
Total System State Aid	5	513,503.71		615,336.36		101,832.65

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

### 32-0095-000 EUSTIS-FARNAM PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION		2001/02 STATE AID CERTIFICATION		DIFFE	ERENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	359.49	60		360.3785		0.8825
Limited English Proficiency Students	0.00 0.00	000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	72.00 6.59	65	68.00	5.8678	(4.00)	(0.7287)
Indian ADA Factor	0.00 0.00	000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0.00	000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	366.09	25		366.2463		0.1538
Cost Group Cost	5,296.44	-23		5,633.7842		337.3418
Subtotal	1,938,987	.79	2	2,063,352.82		124,365.03
Transportation Allowance	154,672	.69		141,880.19		(12,792.50)
Special Education Allowance	124,302	.25		133,466.93		9,164.68
Total System Formula Needs	2,217,962	.73	2	2,338,699.94		120,737.21
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	132,815,8		139,843,228		7,027,342	
Local Effort Rate	1.00000000			900000000	(0.100000000)	
Yield From Local Effort Rate	1,328,158		1,258,589.05		(69,569.81)	
Net Option Funding	112,381		62,799.03		(49,582.95)	
Allocated Income Tax Funds	34,537		34,163.48		(374.45)	
Other Actual Receipts	302,645	.14		305,491.20		2,846.07
Minimum Levy Adjustment	0.	.00	0.00		0.00	
Total System Formula Resources	1,777,723	.91	,	1,661,042.77		(116,681.14)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	440,238			677,657.17		237,418.35
Net Option Funding	112,381			62,799.03		(49,582.95)
Allocated Income Tax Funds	34,537			34,163.48		(374.45)
Lop Off		.00		0.00		0.00
Stabilization Factor	242,472			44,651.53		(197,820.85)
Non-Equalized Minimum Levy Adjustment		.00		0.00		0.00
Small School Stabilization Adjustment		.00		0.00		0.00
District Reorganization Incentive Payment	216,891	.98		0.00		(216,891.98)
Total System State Aid Calculated	1,046,523	.10		819,271.22		(227,251.89)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		.00		0.00		0.00
Prior Year State Aid Correction		.00		0.00	0.00	
Total System State Aid	1,046,523	.10		819,271.22		(227,251.89)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 32-0125-000 MEDICINE VALLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	333.0652	324.7224	(8.3428)	
Limited English Proficiency Students	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	80.00 9.2406	93.00 13.0574	<i>13.00</i> 3.8168	
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	342.3058	337.7798	(4.5260)	
Cost Group Cost	5,296.4423	5,633.7842	337.3418	
Subtotal	1,813,002.77	1,902,978.37	89,975.60	
Transportation Allowance	116,537.00	103,346.00	(13,191.00)	
Special Education Allowance	97,679.00	102,559.00	4,880.00	
Total System Formula Needs	2,027,218.77	2,108,883.37	81,664.60	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	83,534,038	78,167,266	(5,366,772)	
Local Effort Rate	1.0000000000	0.900000000	(0.100000000)	
Yield From Local Effort Rate	835,340.38	703,505.39	(131,834.99)	
Net Option Funding	116,987.81	155,035.11	38,047.31	
Allocated Income Tax Funds	26,694.35	22,096.96	(4,597.38)	
Other Actual Receipts	270,279.00	255,172.00	(15,107.00)	
Minimum Levy Adjustment	0.00	0.00	0.00	
Total System Formula Resources	1,249,301.53	1,135,809.47	(113,492.06)	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	777,917.24	973,073.90	195,156.66	
Net Option Funding	116,987.81	155,035.11	38,047.31	
Allocated Income Tax Funds	26,694.35	22,096.96	(4,597.38)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	921,599.39	1,150,205.98	228,606.58	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	23,132.77	(7,983.47)	(31,116.23)	
Total System State Aid	944,732.16	1,142,222.51	197,490.35	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 33-0018-000 ARAPAHOE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		406.2599		393.2358		(13.0241)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	98.00	11.3234	101.00	12.4579	3.00	1.1346
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		417.5833		405.6938		(11.8895)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	2	,211,705.97	2	2,285,591.23		73,885.26
Transportation Allowance		105,236.50		117,953.33		12,716.83
Special Education Allowance		150,374.19		167,566.00		17,191.81
Total System Formula Needs	2	,467,316.66	2	2,571,110.56		103,793.90
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		132,326,380		137,545,222		5,218,842
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	1	,323,263.80	1	1,237,907.00		(85,356.80)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		42,750.57		43,703.33		952.76
Other Actual Receipts		329,650.31		371,358.76		41,708.45
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1	,695,664.68	1	1,652,969.09		(42,695.59)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		771,651.98		918,141.47		146,489.50
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		42,750.57		43,703.33		952.76
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		814,402.55		961,844.81		147,442.25
SYSTEM STATE AID PAID						0.05
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(59,595.42)		6,044.75		65,640.17
Total System State Aid		754,807.13		967,889.55		213,082.43

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 33-0021-000 CAMBRIDGE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		391.2763		395.2507		3.9744
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	121.00	18.6866	89.00	9.6100	(32.00)	(9.0766)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		409.9629		404.8607		(5.1022)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	2	,171,345.01	2	2,280,898.03		109,553.02
Transportation Allowance		139,734.44		131,337.84		(8,396.60)
Special Education Allowance		125,272.21		132,115.00		6,842.79
Total System Formula Needs	2	,436,351.66	2	2,544,350.87		107,999.21
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		94,021,447	99,272,466		5,251,019	
Local Effort Rate	1.0	000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate		940,214.47	893,452.19		(46,762.28)	
Net Option Funding		202,195.46		198,700.07		(3,495.39)
Allocated Income Tax Funds		60,164.85		52,497.37		(7,667.48)
Other Actual Receipts		319,048.98		339,243.34		20,194.36
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	,521,623.76	1	,483,892.97		(37,730.78)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		914,727.90	1	,060,457.90		145,729.99
Net Option Funding		202,195.46		198,700.07		(3,495.39)
Allocated Income Tax Funds		60,164.85		52,497.37		(7,667.48)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	,177,088.21	1	,311,655.33		134,567.13
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	_	(4,485.70)		70,747.39		75,233.09
Total System State Aid	1 1	,172,602.51	1	,382,402.73		209,800.22

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 33-0540-000 SOUTHERN VALLEY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		646.3802		624.1954		(22.1848)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	174.00	22.8696	171.00	22.8521	(3.00)	(0.0175)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		669.2498		647.0475		(22.2023)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	3	,544,643.01	3	3,645,326.07		100,683.06
Transportation Allowance		144,228.86		160,324.56		16,095.70
Special Education Allowance		212,006.69		208,242.00		(3,764.69)
Total System Formula Needs	3	,900,878.56	4	1,013,892.63		113,014.07
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		222,328,492	240,501,022		18,172,530	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	2	,223,284.92	2	2,164,509.20		(58,775.72)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		71,352.74		62,525.11		(8,827.64)
Other Actual Receipts		530,556.24		585,883.36		55,327.12
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	,825,193.90	2	2,812,917.66		(12,276.24)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1	,075,684.66	1	1,200,974.96		125,290.31
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		71,352.74		62,525.11		(8,827.64)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		74.90		0.00		(74.90)
Total System State Aid Calculated	1	,147,112.30	1	1,263,500.07		116,387.77
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		18,313.27		30,700.85		12,387.58
Total System State Aid	1 1	,165,425.56	1	1,294,200.92		128,775.35

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 34-0001-000 SOUTHERN SCHOOL DIST 1

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		568.0974		587.9503		19.8529
Limited English Proficiency Students	0.00	0.0000	2.00	0.5000	2.00	0.5000
Free Lunch/Poverty Factor	169.00	24.0727	149.00	18.2263	(20.00)	(5.8464)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		592.1702		606.6766		14.5065
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	2	,682,579.62	2	2,920,552.32		237,972.69
Transportation Allowance		89,973.60		91,637.24		1,663.64
Special Education Allowance		326,706.00		316,120.00		(10,586.00)
Total System Formula Needs	3	,099,259.22	3	3,328,309.56		229,050.33
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		116,939,888	120,231,576		3,291,688	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	1	,169,398.88	1	1,082,084.18		(87,314.70)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		63,476.40		56,013.16		(7,463.24)
Other Actual Receipts		632,260.38		607,746.76		(24,513.62)
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1	,865,135.66	1	1,745,844.10		(119,291.55)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1	,234,123.57	1	1,582,465.46		348,341.89
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		63,476.40		56,013.16		(7,463.24)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	,297,599.96	1	1,638,478.61		340,878.65
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	_	20,807.26		27,191.54		6,384.28
Total System State Aid	1	,318,407.23	1	1,665,670.16		347,262.93

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 34-0015-000 BEATRICE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		2,626.8470		2,719.7635		92.9165
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	479.00	38.5748	436.00	30.7853	(43.00)	(7.7895)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,665.4218		2,750.5488		85.1270
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	12,	074,580.42	13	3,241,191.41	1,	166,610.99
Transportation Allowance		168,420.00		152,994.92		(15,425.08)
Special Education Allowance	1,	176,096.63	_	1,121,450.91		(54,645.72)
Total System Formula Needs	13,	419,097.05	14	1,515,637.24	1,0	096,540.19
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		64,520,062	592,389,987		27,869,925	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	5,	,645,200.62	5,331,509.88		(;	313,690.74)
Net Option Funding		0.00	0.00		0.00	
Allocated Income Tax Funds		496,069.74		458,714.16		(37,355.57)
Other Actual Receipts	2,	,220,807.13	2	2,232,966.50	12,159.37	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	8,	362,077.49	8	3,023,190.54	(;	338,886.94)
SYSTEM STATE AID CALCULATED	_					
Equalization Aid Due System	5,	,057,019.57		6,492,446.70	1,4	435,427.13
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		496,069.74		458,714.16		(37,355.57)
Lop Off		0.00		(313,418.63)	(;	313,418.63)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	5,	553,089.30	(	6,637,742.22	1,0	084,652.92
SYSTEM STATE AID PAID		0.00		0.00		0.00
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	_	27,111.03	] ,	211,692.39		184,581.37
Total System State Aid	5,	,580,200.33	(	6,849,434.62	1,2	269,234.29

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 34-0034-000 DANIEL FREEMAN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	352.797	6 355.9849	3.1873
Limited English Proficiency Students	0.00 0.000	0 0.00 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	<i>42.00</i> 1.913	1 43.00 1.9870	1.00 0.0739
Indian ADA Factor	0.00 0.000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	354.710	7 357.9719	3.2612
Cost Group Cost	4,530.082	4,814.0181	283.9356
Subtotal	1,606,868.8	5 1,723,283.39	116,414.54
Transportation Allowance	90,516.0	0 140,232.84	49,716.84
Special Education Allowance	144,330.0	0 195,498.00	51,168.00
Total System Formula Needs	1,841,714.8	5 2,059,014.23	217,299.38
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	131,949,86		9,470,113
Local Effort Rate	1.000000000		(0.100000000)
Yield From Local Effort Rate	1,319,498.6		(46,718.85)
Net Option Funding	0.0		0.00
Allocated Income Tax Funds	44,705.0	•	223.85
Other Actual Receipts	324,059.8	*	57,808.25
Minimum Levy Adjustment	0.0		0.00
Total System Formula Resources	1,688,263.5	1 1,699,576.77	11,313.26
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	153,451.3	· ·	205,986.13
Net Option Funding	0.0		0.00
Allocated Income Tax Funds	44,705.0		223.85
Lop Off	0.0		0.00
Stabilization Factor	431,494.5		(209,446.58)
Non-Equalized Minimum Levy Adjustment	0.0		0.00
Small School Stabilization Adjustment	0.0		0.00
District Reorganization Incentive Payment	218,720.2	0.00	(218,720.20)
Total System State Aid Calculated	848,371.1	6 626,414.36	(221,956.81)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.0		0.00
Prior Year State Aid Correction	0.0		0.00
Total System State Aid	848,371.1	6 626,414.36	(221,956.81)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 34-0100-000 DILLER-ODELL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION	2001/02 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	401.8681	399.1947	(2.6734)	
Limited English Proficiency Students	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Free Lunch/Poverty Factor	53.00 3.1959	<i>51.00</i> 2.5321	(2.00) (0.6639)	
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000	
Adjusted Weighted Formula Students	405.0640	401.7268	(3.3372)	
Cost Group Cost	4,530.0824	4,814.0181	283.9356	
Subtotal	1,834,973.33	1,933,919.91	98,946.57	
Transportation Allowance	100,024.89	86,936.40	(13,088.49)	
Special Education Allowance	68,344.00	86,697.00	18,353.00	
Total System Formula Needs	2,003,342.22	2,107,553.31	104,211.08	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	117,707,634	121,583,644	3,876,010	
Local Effort Rate	1.0000000000	0.900000000	(0.100000000)	
Yield From Local Effort Rate	1,177,076.34	1,094,252.80	(82,823.54)	
Net Option Funding	40,770.74	0.00	(40,770.74)	
Allocated Income Tax Funds	40,792.04	42,831.67	2,039.63	
Other Actual Receipts	200,202.14	255,431.56	55,229.42	
Minimum Levy Adjustment	0.00	0.00	0.00	
Total System Formula Resources	1,458,841.26	1,392,516.03	(66,325.23)	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	544,500.96	715,037.28	170,536.32	
Net Option Funding	40,770.74	0.00	(40,770.74)	
Allocated Income Tax Funds	40,792.04	42,831.67	2,039.63	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	60,746.27	0.00	(60,746.27)	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	226,392.80	226,392.80	
Total System State Aid Calculated	686,810.01	984,261.75	297,451.74	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	0.00	16,498.54	16,498.54	
Total System State Aid	686,810.01	1,000,760.29	313,950.28	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 35-0001-000 GARDEN COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		460.2154		457.1985		(3.0169)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	123.00	15.3656	117.00	14.1450	(6.00)	(1.2205)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		475.5810		471.3435		(4.2374)
Cost Group Cost		5,949.1490		6,483.5968		534.4478
Subtotal	2	,829,302.00	] 3	3,056,001.50		226,699.49
Transportation Allowance		107,899.73		107,320.22		(579.51)
Special Education Allowance		235,698.70		242,989.64		7,290.94
Total System Formula Needs	3	,172,900.43	3	3,406,311.36		233,410.93
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		209,029,072	237,074,905		28,045,833	
Local Effort Rate		000000000	0.900000000		(0.1000000000)	
Yield From Local Effort Rate	2	,090,290.72	2,133,674.15		43,383.43	
Net Option Funding		144,162.14		91,745.46		(52,416.68)
Allocated Income Tax Funds		59,541.33		48,650.67		(10,890.66)
Other Actual Receipts		680,810.10		754,808.51		73,998.41
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	,974,804.29	3	3,028,878.78		54,074.49
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		198,096.14		377,432.58		179,336.44
Net Option Funding		144,162.14		91,745.46		(52,416.68)
Allocated Income Tax Funds		59,541.33		48,650.67		(10,890.66)
Lop Off		0.00		0.00		0.00
Stabilization Factor		120,209.84		0.00		(120,209.84)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		115,094.08		0.00		(115,094.08)
Total System State Aid Calculated		637,103.53		517,828.71		(119,274.82)
SYSTEM STATE AID PAID		,				
Recapture of Prior Year Deficiencies		(2.41)		0.00		2.41
Prior Year State Aid Correction		(26,738.32)		0.00		26,738.32
Total System State Aid		610,362.80		517,828.71	(92,534.09)	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 36-0100-000 BURWELL JR-SR HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		458.6842		430.0147		(28.6695)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	124.00	16.5093	107.00	12.9450	(17.00)	(3.5643)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		475.1934		442.9597		(32.2337)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	2	,516,834.69	2	2,495,539.38		(21,295.32)
Transportation Allowance		32,230.75		35,765.49		3,534.73
Special Education Allowance		196,096.65		238,278.79		42,182.14
Total System Formula Needs	2	,745,162.10	2	2,769,583.66		24,421.56
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		107,886,161		118,143,945		10,257,784
Local Effort Rate	1.0	000000000	0.9	900000000	(0.1	1000000000)
Yield From Local Effort Rate	1	,078,861.61	1	,063,295.51		(15,566.10)
Net Option Funding		163,906.93		173,739.18		9,832.25
Allocated Income Tax Funds		39,828.62		37,237.91		(2,590.71)
Other Actual Receipts		447,367.48		534,364.58		86,997.10
Minimum Levy Adjustment		11,867.48		0.00		(11,867.48)
Total System Formula Resources	1	,741,832.12	1	,808,637.18		66,805.05
SYSTEM STATE AID CALCULATED						_
Equalization Aid Due System	1	,003,329.98		960,946.48		(42,383.50)
Net Option Funding		163,906.93		173,739.18		9,832.25
Allocated Income Tax Funds		39,828.62		37,237.91		(2,590.71)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	,207,065.53	1	,171,923.57		(35,141.96)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(29,160.93)		8,375.39		37,536.32
Total System State Aid	1	,177,904.60	1	,180,298.96		2,394.36

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 37-0030-000 ELWOOD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			2001/02 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		361.7920		375.0425		13.2505
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	51.00	2.9281	51.00	2.8601	0.00	(0.0680)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		364.7201		377.9026		13.1825
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	1,	,652,212.08	1	,819,230.01		167,017.94
Transportation Allowance		54,113.36		52,968.96		(1,144.40)
Special Education Allowance		191,832.21		188,436.07		(3,396.14)
Total System Formula Needs	1,	,898,157.64	2	2,060,635.04		162,477.40
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		40,792,387		146,453,897		5,661,510
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	1,	,407,923.87	1,318,085.07		(89,838.80)	
Net Option Funding		140,432.56		188,709.51		48,276.95
Allocated Income Tax Funds		52,440.36		48,901.21		(3,539.16)
Other Actual Receipts		441,135.87		434,615.59		(6,520.28)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	,041,932.66	1	,990,311.38		(51,621.28)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		70,323.66		70,323.66
Net Option Funding		140,432.56		188,709.51		48,276.95
Allocated Income Tax Funds		52,440.36		48,901.21		(3,539.16)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		192,872.92		307,934.37		115,061.45
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(9.10)		(9.10)
Total System State Aid		192,872.92		307,925.27		115,052.36

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 38-0011-000 HYANNIS HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		283.5315		246.9994		(36.5322)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	52.00	4.4116	39.00	2.6532	(13.00)	(1.7583)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		287.9431		249.6526		(38.2905)
Cost Group Cost		5,949.1490		6,483.5968		534.4478
Subtotal	1,	713,016.20	1	1,618,646.73		(94,369.48)
Transportation Allowance		58,675.64		69,590.63		10,914.99
Special Education Allowance		114,816.41		110,316.30		(4,500.11)
Total System Formula Needs	1,	886,508.25	1	1,798,553.66		(87,954.59)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		79,426,968	198,654,109		19,227,141	
Local Effort Rate		000000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	1,	794,269.68	1,787,886.98		(6,382.70)	
Net Option Funding		145,594.96	102,048.43		(43,546.53)	
Allocated Income Tax Funds		25,145.06	29,806.55		4,661.49	
Other Actual Receipts		397,672.81		447,160.14		49,487.33
Minimum Levy Adjustment		92,584.32		506,170.67	413,586.35	
Total System Formula Resources	2,	455,266.82	2	2,873,072.77		417,805.94
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		145,594.96		102,048.43		(43,546.53)
Allocated Income Tax Funds		25,145.06		29,806.55		4,661.49
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(25,145.06)		(29,806.55)		(4,661.49)
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		145,594.96		102,048.43		(43,546.53)
SYSTEM STATE AID PAID					_	
Recapture of Prior Year Deficiencies		(1,562.71)		(46.08)		1,516.63
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		144,032.25		102,002.35		(42,029.90)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 39-0007-000 GREELEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION		2001/02 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		179.7334		162.8640		(16.8694)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	65.00	11.8802	53.00	8.9827	(12.00)	(2.8975)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		191.6136		171.8468		(19.7669)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	1	,014,870.63		968,147.57		(46,723.06)
Transportation Allowance		24,236.40		23,436.00		(800.40)
Special Education Allowance		61,619.00		60,404.00		(1,215.00)
Total System Formula Needs	1	,100,726.03	,	1,051,987.57		(48,738.46)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		55,157,944		58,775,663	3,617,719	
Local Effort Rate	1.0	000000000	0.	900000000	(0.1000000000)	
Yield From Local Effort Rate		551,579.44		528,980.97	(22,598.47)	
Net Option Funding		6,448.15		30,908.90	24,460.75	
Allocated Income Tax Funds		14,399.78		13,406.97		(992.81)
Other Actual Receipts		183,771.00		138,169.00		(45,602.00)
Minimum Levy Adjustment		0.00	0.00		0.00	
Total System Formula Resources		756,198.37		711,465.84		(44,732.53)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		344,527.66		340,521.73		(4,005.93)
Net Option Funding		6,448.15		30,908.90		24,460.75
Allocated Income Tax Funds		14,399.78		13,406.97		(992.81)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		365,375.59		384,837.60		19,462.01
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(18,123.18)		17,107.94	35,231.12	
Total System State Aid		347,252.40		401,945.54		54,693.13

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 39-0043-000 WOLBACH PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		135.1529		119.0063		(16.1466)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	45.00	7.5871	46.00	8.5585	1.00	0.9715
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		142.7400		127.5649		(15.1751)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal		756,014.01		718,672.97		(37,341.04)
Transportation Allowance		33,217.20		34,723.72		1,506.52
Special Education Allowance		67,417.00		51,971.00		(15,446.00)
Total System Formula Needs		856,648.21		805,367.69		(51,280.52)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		47,383,917		51,772,984		4,389,067
Local Effort Rate	1.0	000000000	0.	900000000	(0.1	1000000000)
Yield From Local Effort Rate		473,839.17		465,956.86		(7,882.31)
Net Option Funding		1,381.75		11,284.20		9,902.46
Allocated Income Tax Funds		11,043.93		8,581.22		(2,462.70)
Other Actual Receipts		164,685.00		124,449.00		(40,236.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		650,949.84		610,271.28		(40,678.56)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		205,698.37		195,096.41		(10,601.96)
Net Option Funding		1,381.75		11,284.20		9,902.46
Allocated Income Tax Funds		11,043.93		8,581.22		(2,462.70)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		218,124.04		214,961.84		(3,162.21)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		2,958.82		(934.25)		(3,893.06)
Total System State Aid		221,082.86		214,027.59		(7,055.27)

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 39-0055-000 SPALDING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		156.2897		153.2611		(3.0286)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	63.00	11.7952	62.00	11.5896	(1.00)	(0.2056)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		168.0849		164.8508		(3.2341)
Cost Group Cost	5	,296.4423		5,633.7842		337.3418
Subtotal	8	90,252.09		928,733.76		38,481.66
Transportation Allowance		6,741.00		0.00		(6,741.00)
Special Education Allowance		48,573.00		59,007.00		10,434.00
Total System Formula Needs	9	45,566.09		987,740.76		42,174.66
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		5,623,927		58,229,074		2,605,147
Local Effort Rate		00000000	0.	900000000	(0.1	000000000)
Yield From Local Effort Rate		56,239.27		524,061.67		(32,177.60)
Net Option Funding		40,531.21		26,983.96		(13,547.25)
Allocated Income Tax Funds		20,779.70		20,186.76		(592.94)
Other Actual Receipts	1	99,492.00		172,015.00		(27,477.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	8	17,042.18		743,247.38		(73,794.80)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		28,523.91		244,493.38		115,969.46
Net Option Funding		40,531.21		26,983.96		(13,547.25)
Allocated Income Tax Funds		20,779.70		20,186.76		(592.94)
Lop Off		0.00		0.00		0.00
Stabilization Factor		34,854.63		0.00		(34,854.63)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	2	24,689.46		291,664.09		66,974.64
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid	2	24,689.46		291,664.09		66,974.64

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 39-0501-000 NORTH LOUP SCOTIA PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		264.0397		261.6641		(2.3756)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Free Lunch/Poverty Factor	107.18	19.7317	106.12	19.8943	(1.06)	0.1627	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		283.7714		281.5585		(2.2129)	
Cost Group Cost		4,530.0824		5,633.7842		1,103.7017	
Subtotal	1	,285,507.83	1	,586,239.64		300,731.81	
Transportation Allowance		68,672.54		76,498.05		7,825.51	
Special Education Allowance		61,936.39		68,299.99		6,363.59	
Total System Formula Needs	1	,416,116.76	1	,731,037.68		314,920.92	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		79,899,662	85,236,809		5,337,147		
Local Effort Rate	1.0	000000000	0.	900000000	(0.100000000)		
Yield From Local Effort Rate		798,996.62		767,131.28	(31,865.34)		
Net Option Funding		23.39		55,930.39		55,907.00	
Allocated Income Tax Funds		18,876.54		20,376.52		1,499.97	
Other Actual Receipts		194,410.30		203,227.60		8,817.30	
Minimum Levy Adjustment		0.00		0.00		0.00	
Total System Formula Resources	1	,012,306.86	1	,046,665.79		34,358.93	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		403,809.90		684,371.89		280,561.99	
Net Option Funding		23.39		55,930.39		55,907.00	
Allocated Income Tax Funds		18,876.54		20,376.52		1,499.97	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated		422,709.84		760,678.80		337,968.96	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		(16,909.26)	(22,512.18)		(5,602.92)		
Total System State Aid		405,800.58		738,166.62	332,366.04		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 40-0002-000 GRAND ISLAND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID	DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		8,086.0201		8,211.2765		125.2564	
Limited English Proficiency Students	798.00	199.5000	900.00	225.0000	102.00	25.5000	
Free Lunch/Poverty Factor	2,288.00	302.4839	2,306.00	299.5244	18.00	(2.9595)	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		8,588.0041		8,735.8009		147.7968	
Cost Group Cost		4,530.0824		4,814.0181		283.9356	
Subtotal	38	3,904,366.30	4:	2,054,303.37	3,	149,937.07	
Transportation Allowance		0.00		0.00		0.00	
Special Education Allowance	2	2,936,885.00	;	3,277,807.00		340,922.00	
Total System Formula Needs	4	1,841,251.30	4	5,332,110.37	3,	490,859.07	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation	1,	667,995,004	1,	,717,998,499	50,003,495		
Local Effort Rate	1.	000000000	0.	.9000000000	(0.1000000000)		
Yield From Local Effort Rate	16	6,679,950.04	15	5,461,986.49	(1,217,963.55)		
Net Option Funding		0.00		0.00	0.00		
Allocated Income Tax Funds	1	1,804,157.41	1,618,193.09		(185,964.31)		
Other Actual Receipts	į	5,864,347.00	6,589,817.00		725,470.00		
Minimum Levy Adjustment		0.00		0.00	0.00		
Total System Formula Resources	24	1,348,454.45	2:	3,669,996.58	(	678,457.86)	
SYSTEM STATE AID CALCULATED						_	
Equalization Aid Due System	17	7,492,796.85	2	1,662,113.79	4,	169,316.93	
Net Option Funding		0.00		0.00		0.00	
Allocated Income Tax Funds	·	1,804,157.41		1,618,193.09	(	185,964.31)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		0.00		0.00		0.00	
District Reorganization Incentive Payment		0.00		0.00		0.00	
Total System State Aid Calculated	19	9,296,954.26	2:	3,280,306.88	3,	983,352.62	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00		0.00	
Prior Year State Aid Correction		180,478.31	107,418.92		(73,059.39)		
Total System State Aid	19	9,477,432.57	2:	23,387,725.80		3,910,293.23	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 40-0082-000 NORTHWEST HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			2001/02 STATE AID CERTIFICATION		ERENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,714.0616		1,755.2173		41.1557
Limited English Proficiency Students	8.00	2.0000	18.00	4.5000	10.00	2.5000
Free Lunch/Poverty Factor	218.00	10.9993	207.00	9.6400	(11.00)	(1.3594)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,727.0609		1,769.3572		42.2963
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	7	,823,728.28		8,517,717.74		693,989.46
Transportation Allowance		34,086.40		43,374.73		9,288.33
Special Education Allowance		639,378.47		671,234.21		31,855.74
Total System Formula Needs	8	,497,193.15	(	9,232,326.68		735,133.53
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		354,203,872		356,925,324	2,721,452	
Local Effort Rate		000000000		.900000000	(0.1000000000)	
Yield From Local Effort Rate	3	,542,038.72		3,212,327.92	(329,710.80)	
Net Option Funding		864,339.73		867,486.06	3,146.33	
Allocated Income Tax Funds		171,210.47	179,054.12		7,843.64	
Other Actual Receipts	3	,810,462.15	;	3,837,317.74		26,855.59
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	8	,388,051.07	;	8,096,185.83		(291,865.24)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		109,142.09		1,136,140.85	1	,026,998.77
Net Option Funding		864,339.73		867,486.06		3,146.33
Allocated Income Tax Funds		171,210.47		179,054.12		7,843.64
Lop Off		0.00		(592,369.73)		(592,369.73)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	,144,692.28	,	1,590,311.29		445,619.01
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		8,822.09		118,265.27	109,443.17	
Total System State Aid	1	,153,514.38		1,708,576.56		555,062.18

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 40-0083-000 WOOD RIVER RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	ERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS		
Weighted Formula Students		657.4371		670.4220		12.9849	
Limited English Proficiency Students	7.00	1.7500	41.00	10.2500	34.00	8.5000	
Free Lunch/Poverty Factor	122.00	9.5780	129.00	10.8170	7.00	1.2391	
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000	
Adjusted Weighted Formula Students		668.7651		691.4890		22.7239	
Cost Group Cost		4,530.0824		4,814.0181		283.9356	
Subtotal	3	,029,561.14	] 3	3,328,840.76		299,279.62	
Transportation Allowance		78,004.28		93,859.61		15,855.33	
Special Education Allowance		266,662.00		254,946.00		(11,716.00)	
Total System Formula Needs	3	,374,227.42	3	3,677,646.37		303,418.95	
SYSTEM FORMULA RESOURCES							
System Adjusted Valuation		260,127,735		262,110,309		1,982,574	
Local Effort Rate		000000000		900000000	(0.100000000)		
Yield From Local Effort Rate	2	,601,277.35	2	2,358,992.78	(242,284.57)		
Net Option Funding		0.00		14,442.05		14,442.05	
Allocated Income Tax Funds		94,139.38		89,070.09		(5,069.29)	
Other Actual Receipts		634,762.17		652,245.59		17,483.42	
Minimum Levy Adjustment		0.00	0.00		0.00		
Total System Formula Resources	3	,330,178.90	3	3,114,750.51		(215,428.38)	
SYSTEM STATE AID CALCULATED							
Equalization Aid Due System		44,048.52		562,895.85		518,847.33	
Net Option Funding		0.00		14,442.05		14,442.05	
Allocated Income Tax Funds		94,139.38		89,070.09		(5,069.29)	
Lop Off		0.00		0.00		0.00	
Stabilization Factor		0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00	
Small School Stabilization Adjustment		38,442.35		0.00		(38,442.35)	
District Reorganization Incentive Payment		3,540.00		0.00		(3,540.00)	
Total System State Aid Calculated		180,170.25		666,408.00		486,237.75	
SYSTEM STATE AID PAID							
Recapture of Prior Year Deficiencies		0.00		0.00	0.00		
Prior Year State Aid Correction		(9,622.34)		(288.91)	9,333.43		
Total System State Aid		170,547.91		666,119.09	495,571.18		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 40-0126-000 DONIPHAN-TRUMBULL PUBLIC SCH

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	ERENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		655.1805		597.3009		(57.8797)
Limited English Proficiency Students	1.00	0.2500	2.00	0.5000	1.00	0.2500
Free Lunch/Poverty Factor	80.00	3.8748	105.00	8.0436	25.00	4.1688
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		659.3054		605.8445		(53.4608)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	2	,986,707.61	2	2,916,546.40		(70,161.20)
Transportation Allowance		109,935.60		113,274.07		3,338.47
Special Education Allowance		280,183.37		245,636.00		(34,547.37)
Total System Formula Needs	3	,376,826.58	3	3,275,456.47		(101,370.10)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		229,412,742		231,199,002	1,786,260	
Local Effort Rate		000000000		900000000	(0.1000000000)	
Yield From Local Effort Rate	2	,294,127.42	2	2,080,791.02	(213,336.40)	
Net Option Funding		73,387.34		23,588.69		(49,798.65)
Allocated Income Tax Funds		92,363.72		94,441.91		2,078.19
Other Actual Receipts		756,034.97		534,262.90		(221,772.07)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	3	,215,913.45	2	2,733,084.52		(482,828.92)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		392,301.67		542,371.95		150,070.28
Net Option Funding		73,387.34		23,588.69		(49,798.65)
Allocated Income Tax Funds		92,363.72		94,441.91		2,078.19
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		85,588.08		0.00		(85,588.08)
District Reorganization Incentive Payment		0.00		49,297.10		49,297.10
Total System State Aid Calculated		643,640.81		709,699.65		66,058.84
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		48,109.79		(5,492.99)	(53,602.78)	
Total System State Aid		691,750.60		704,206.66	12,456.06	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 41-0002-000 GILTNER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		STATE AID		2001/02 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		237.8685		221.0002		(16.8684)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	30.00	1.4074	45.00	4.0626	15.00	2.6552
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		239.2759		225.0628		(14.2131)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	1	,083,939.76	1	,083,456.44		(483.31)
Transportation Allowance		29,064.00		33,658.56		4,594.56
Special Education Allowance		62,354.83		90,592.04		28,237.21
Total System Formula Needs	1	,175,358.59	1	,207,707.04		32,348.46
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		94,418,874		98,395,885	3,977,011	
Local Effort Rate	1.0	000000000	0.9	900000000	(0.100000000)	
Yield From Local Effort Rate		944,188.74		885,562.97	(58,625.78)	
Net Option Funding		72,481.32	241,663.71		169,182.39	
Allocated Income Tax Funds		25,608.25		23,414.35		(2,193.90)
Other Actual Receipts		188,057.32		182,839.85		(5,217.47)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	,230,335.63	1	,333,480.87		103,145.24
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		72,481.32		241,663.71		169,182.39
Allocated Income Tax Funds		25,608.25		23,414.35		(2,193.90)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		66,327.72		0.00		(66,327.72)
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		164,417.29		265,078.06		100,660.76
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		9.61		(1.42)		(11.02)
Total System State Aid		164,426.90		265,076.64		100,649.74

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 41-0091-000 HAMPTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		200.3244		193.3462		(6.9782)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	19.00	0.6349	28.00	1.8069	9.00	1.1719
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		200.9594		195.1531		(5.8063)
Cost Group Cost	4	1,530.0824		4,814.0181		283.9356
Subtotal	9	910,362.60		939,470.56		29,107.96
Transportation Allowance		77,324.00		58,663.48		(18,660.52)
Special Education Allowance	1	122,860.30		115,305.00		(7,555.30)
Total System Formula Needs	1,1	110,546.90	,	1,113,439.04		2,892.14
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		10,042,403		116,091,860		6,049,457
Local Effort Rate		00000000		900000000	(0.1000000000)	
Yield From Local Effort Rate		100,424.03	1	1,044,826.74		(55,597.29)
Net Option Funding	1	105,550.92		131,904.10		26,353.17
Allocated Income Tax Funds		31,078.52		32,502.08		1,423.55
Other Actual Receipts	2	216,984.30		232,952.18		15,967.88
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,4	154,037.78		1,442,185.09		(11,852.69)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding	1	105,550.92		131,904.10		26,353.17
Allocated Income Tax Funds		31,078.52		32,502.08		1,423.55
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	1	136,629.44		164,406.17		27,776.73
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00	0.00	
Prior Year State Aid Correction		14.90		(5.39)		(20.29)
Total System State Aid	1	136,644.34		164,400.78		27,756.44

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 41-0504-000 AURORA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 ST			STATE AID IFICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	1	,522.7190		1,508.3020		(14.4170)
Limited English Proficiency Students	0.00	0.0000	1.00	0.2500	1.00	0.2500
Free Lunch/Poverty Factor	225.00	13.6934	205.00	10.8928	(20.00)	(2.8005)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	1	,536.4124		1,519.4448		(16.9676)
Cost Group Cost	4	1,530.0824		4,814.0181		283.9356
Subtotal	6,9	960,074.66		7,314,634.76		354,560.10
Transportation Allowance	2	224,726.20		226,595.12		1,868.92
Special Education Allowance	5	529,739.89		538,701.26		8,961.37
Total System Formula Needs	7,7	14,540.74		8,079,931.14		365,390.39
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		15,654,961	538,785,521		23,130,560	
Local Effort Rate		00000000		.900000000	(0.100000000)	
Yield From Local Effort Rate	5,1	156,549.61	ļ ·	4,849,069.69	(307,479.92)	
Net Option Funding		0.00		0.00	0.00	
Allocated Income Tax Funds		255,421.49		241,565.26		(13,856.23)
Other Actual Receipts	,	230,677.45		1,333,887.64		103,210.19
Minimum Levy Adjustment		392,413.43		0.00	(392,413.43)	
Total System Formula Resources	7,0	35,061.97	(	6,424,522.59	,	(610,539.39)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	6	679,478.77		1,655,408.55		975,929.78
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	2	255,421.49		241,565.26		(13,856.23)
Lop Off		0.00		(380,386.79)		(380,386.79)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		31,594.50		31,594.50		0.00
Total System State Aid Calculated	9	966,494.76		1,548,181.52		581,686.76
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00	0.00	
Prior Year State Aid Correction	_	26,773.56		2,040.13		(24,733.43)
Total System State Aid	8	993,268.32		1,550,221.65		556,953.33

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 42-0002-000 ALMA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		2000/01 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		445.1305		407.6546		(37.4759)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	127.00	17.3903	111.00	14.5851	(16.00)	(2.8052)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		462.5208		422.2398		(40.2811)
Cost Group Cost		4,530.0824		4,814.0181		283.9356
Subtotal	2	,095,257.47	2	2,032,669.85		(62,587.62)
Transportation Allowance		124,425.70		147,073.92		22,648.22
Special Education Allowance		170,732.33		182,041.00		11,308.67
Total System Formula Needs	2	,390,415.50	2	2,361,784.77		(28,630.73)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		107,968,579		117,263,397	9,294,818	
Local Effort Rate		000000000		900000000	(0.100000000)	
Yield From Local Effort Rate	1	,079,685.79	1	1,055,370.57	(24,315.22)	
Net Option Funding		35,787.65		75,098.68	39,311.03	
Allocated Income Tax Funds		54,489.13		52,234.50		(2,254.63)
Other Actual Receipts		453,132.44		452,515.90		(616.54)
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1	,623,095.01	1	1,635,219.66		12,124.65
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		767,320.48		726,565.11		(40,755.37)
Net Option Funding		35,787.65		75,098.68		39,311.03
Allocated Income Tax Funds		54,489.13		52,234.50		(2,254.63)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		524.30		0.00		(524.30)
Total System State Aid Calculated		858,121.57		853,898.30		(4,223.27)
SYSTEM STATE AID PAID				0.05		0.05
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(8,108.46)	(11,535.07)		(3,426.61)	
Total System State Aid		850,013.11	842,363.22		(7,649.88)	

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 43-0079-000 HAYES CENTER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID	DIFFE	RENCE		
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS			
Weighted Formula Students	203	.5643		198.9280		(4.6363)		
Limited English Proficiency Students	14.00 3	.5000	12.00	3.0000	(2.00)	(0.5000)		
Free Lunch/Poverty Factor	69.00 11	.3581	72.00	12.6224	3.00	1.2643		
Indian ADA Factor	0.00 0	.0000	0.00	0.0000	0.00	0.0000		
Extreme Remoteness Factor	177.94 22	.2426	171.00	21.3752	(6.94)	(0.8675)		
Adjusted Weighted Formula Students	240	.6650		235.9256		(4.7394)		
Cost Group Cost	5,949	.1490		6,483.5968		534.4478		
Subtotal	1,431,7	52.12		1,529,646.61		97,894.49		
Transportation Allowance	106,9	03.20		140,960.72		34,057.52		
Special Education Allowance	52,8	30.83		64,765.00		11,934.17		
Total System Formula Needs	1,591,4	86.15		1,735,372.33		143,886.18		
SYSTEM FORMULA RESOURCES								
System Adjusted Valuation	102,36		107,926,018		5,559,799			
Local Effort Rate	1.000000		0.900000000		(0.100000000)			
Yield From Local Effort Rate	1,023,6			971,334.16		(52,328.03)		
Net Option Funding		19.57		12,756.05		(18,563.52)		
Allocated Income Tax Funds	· · · · · · · · · · · · · · · · · · ·	88.21		14,496.09		1,807.88		
Other Actual Receipts	172,5			226,215.32		53,662.32		
Minimum Levy Adjustment		0.00		107.93		107.93		
Total System Formula Resources	1,240,2	22.97		1,224,909.55		(15,313.42)		
SYSTEM STATE AID CALCULATED								
Equalization Aid Due System	351,2			510,462.77		159,199.59		
Net Option Funding		19.57		12,756.05		(18,563.52)		
Allocated Income Tax Funds	12,6	88.21		14,496.09		1,807.88		
Lop Off		0.00		(10,296.91)		(10,296.91)		
Stabilization Factor		0.00		0.00 0.00		0.00		
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00			0.00
Small School Stabilization Adjustment		0.00		0.00		0.00		
District Reorganization Incentive Payment		0.00		0.00		0.00		
Total System State Aid Calculated	395,2	70.96		527,418.01		132,147.05		
SYSTEM STATE AID PAID								
Recapture of Prior Year Deficiencies		0.00		0.00		0.00		
Prior Year State Aid Correction	•	51.70)		(5,820.86)		18,430.84		
Total System State Aid	371,0	19.26		521,597.15		150,577.89		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 44-2001-000 HITCHCOCK CO UNIFIED SCH SYSTM

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE		
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS			
Weighted Formula Students		568.2812		554.6259		(13.6553)		
Limited English Proficiency Students	5.00	1.2500	5.00	1.2500	0.00	0.0000		
Free Lunch/Poverty Factor	173.00	26.8225	134.00	16.0293	(39.00)	(10.7932)		
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000		
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000		
Adjusted Weighted Formula Students		596.3536		571.9052		(24.4484)		
Cost Group Cost		5,296.4423		5,633.7842		337.3418		
Subtotal	3	,158,552.69	3	3,221,990.49		63,437.80		
Transportation Allowance		148,240.35		217,703.11		69,462.76		
Special Education Allowance		312,191.24		290,527.30		(21,663.94)		
Total System Formula Needs	3	,618,984.28	3	3,730,220.90		111,236.61		
SYSTEM FORMULA RESOURCES								
System Adjusted Valuation		87,442,800	202,604,377		15,161,577			
Local Effort Rate		000000000	0.900000000		(0.1000000000)			
Yield From Local Effort Rate	1	,874,428.00	1	1,823,439.39		(50,988.61)		
Net Option Funding		21,962.31		30,934.33		8,972.03		
Allocated Income Tax Funds		54,080.17		52,136.91		(1,943.26)		
Other Actual Receipts		672,837.97		662,185.32		(10,652.65)		
Minimum Levy Adjustment		0.00		0.00		0.00		
Total System Formula Resources	2	,623,308.44	2	2,568,695.95		(54,612.49)		
SYSTEM STATE AID CALCULATED								
Equalization Aid Due System		995,675.84	1	1,161,524.94		165,849.10		
Net Option Funding		21,962.31	30,934.33		8,972.03			
Allocated Income Tax Funds		54,080.17		52,136.91		(1,943.26)		
Lop Off		0.00		0.00		0.00		
Stabilization Factor	0.00		0.00			0.00		
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00		
District Reorganization Incentive Payment		351,431.55		234,287.70		(117,143.85)		
Total System State Aid Calculated	1	,423,149.86	1	1,478,883.89		55,734.02		
SYSTEM STATE AID PAID								
Recapture of Prior Year Deficiencies		0.00		0.00		0.00		
Prior Year State Aid Correction		(40,961.64)		(19,697.58)		21,264.06		
Total System State Aid	1	,382,188.23	1	1,459,186.30		76,998.08		

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 45-0007-000 ONEILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE		
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS			
Weighted Formula Students		1,157.3228		1,121.2746		(36.0482)		
Limited English Proficiency Students	4.00	1.0000	1.00	0.2500	(3.00)	(0.7500)		
Free Lunch/Poverty Factor	341.00	49.7052	276.00	32.7060	(65.00)	(16.9992)		
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000		
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000		
Adjusted Weighted Formula Students		1,208.0280		1,154.2306		(53.7973)		
Cost Group Cost		4,530.0824		5,633.7842		1,103.7017		
Subtotal	5	,472,466.25		6,502,686.33	1,	030,220.08		
Transportation Allowance		128,206.70		118,623.09		(9,583.61)		
Special Education Allowance		571,816.53		567,076.62		(4,739.90)		
Total System Formula Needs	6	,172,489.48		7,188,386.05	1,	015,896.57		
SYSTEM FORMULA RESOURCES								
System Adjusted Valuation		340,830,747	352,596,779		11,766,032			
Local Effort Rate		000000000	0.900000000		(0.1000000000)			
Yield From Local Effort Rate	3	,408,307.47	3,173,371.01		(234,936.46)			
Net Option Funding		197,964.60	240,893.17		42,928.57			
Allocated Income Tax Funds		149,867.44		135,578.67		(14,288.77)		
Other Actual Receipts	1	,205,898.22		1,232,020.21		26,121.99		
Minimum Levy Adjustment		205,861.77	0.00		(205,861.77)			
Total System Formula Resources	5	,167,899.50	•	4,781,863.06	(	386,036.44)		
SYSTEM STATE AID CALCULATED								
Equalization Aid Due System	1	,004,589.98		2,406,522.99	1,	401,933.01		
Net Option Funding		197,964.60	240,893.17			42,928.57		
Allocated Income Tax Funds		149,867.44	135,578.67		(14,288.77)			
Lop Off		0.00	(208,165.97)		(208,165.97			
Stabilization Factor	0.00					0.00		
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00			0.00
Small School Stabilization Adjustment		0.00				0.00		
District Reorganization Incentive Payment	0.00		0.00		0.00			
Total System State Aid Calculated	1	,352,422.02	2	2,574,828.86	1,	222,406.84		
SYSTEM STATE AID PAID								
Recapture of Prior Year Deficiencies		0.00		0.00		0.00		
Prior Year State Aid Correction		(71,218.49)		52,505.06	123,723.54			
Total System State Aid	1	,281,203.53	1	2,627,333.92	1,346,130.38			

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 45-0025-000 WEST HOLT RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE				
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS					
Weighted Formula Students		548.7443		513.5205		(35.2238)				
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)				
Free Lunch/Poverty Factor	148.00	19.3984	112.00	11.4723	(36.00)	(7.9261)				
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000				
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000				
Adjusted Weighted Formula Students		568.6426		524.9928		(43.6498)				
Cost Group Cost		5,296.4423		5,633.7842		337.3418				
Subtotal	3	,011,782.93	2	2,957,696.20		(54,086.73)				
Transportation Allowance		12,668.28		12,272.30		(395.98)				
Special Education Allowance		271,510.48		213,572.54		(57,937.94)				
Total System Formula Needs	3	,295,961.69	3	3,183,541.04		(112,420.65)				
SYSTEM FORMULA RESOURCES										
System Adjusted Valuation		252,898,750	265,925,827		13,027,077					
Local Effort Rate		000000000	0.9000000000		(0.100000000)					
Yield From Local Effort Rate	2	,528,987.50	2	2,393,332.44		(135,655.06)				
Net Option Funding		175,942.29		172,697.34		(3,244.95)				
Allocated Income Tax Funds		49,359.14		49,407.83		48.69				
Other Actual Receipts		678,470.51		669,584.15		(8,886.36)				
Minimum Levy Adjustment		0.00		0.00		0.00				
Total System Formula Resources	3	,432,759.43	3	3,285,021.76	(	(147,737.67)				
SYSTEM STATE AID CALCULATED										
Equalization Aid Due System		0.00		0.00		0.00				
Net Option Funding		175,942.29		172,697.34		(3,244.95)				
Allocated Income Tax Funds		49,359.14		49,407.83		48.69				
Lop Off		0.00		0.00		0.00				
Stabilization Factor	0.00		0.00			0.00				
Non-Equalized Minimum Levy Adjustment		0.00						0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00				
District Reorganization Incentive Payment		0.00		0.00		0.00				
Total System State Aid Calculated		225,301.43		222,105.17		(3,196.26)				
SYSTEM STATE AID PAID										
Recapture of Prior Year Deficiencies		0.00		0.00		0.00				
Prior Year State Aid Correction		0.00		(8.56)	(8.56)					
Total System State Aid		225,301.43		222,096.60		(3,204.82)				

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 45-0029-000 EWING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID	DIFFE	ERENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	22	0.0210		235.1020		15.0810
Limited English Proficiency Students	0.00	0.0000	4.00	1.0000	4.00	1.0000
Free Lunch/Poverty Factor	59.00	7.6260	73.00	11.2039	14.00	3.5779
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	22	7.6469		247.3058		19.6589
Cost Group Cost	4,53	0.0824		5,633.7842		1,103.7017
Subtotal	1,031,	259.42		1,393,267.78		362,008.35
Transportation Allowance	70,	787.12		50,344.88		(20,442.24)
Special Education Allowance	156,	261.02		150,795.09		(5,465.93)
Total System Formula Needs	1,258,	307.56		1,594,407.75		336,100.19
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· · · · · · · · · · · · · · · · · · ·	09,944	68,869,580		2,959,636	
Local Effort Rate	1.00000		0.900000000		(0.1000000000)	
Yield From Local Effort Rate	659,	099.44		619,826.22		(39,273.22)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	,	990.94		18,662.81		2,671.87
Other Actual Receipts	302,	425.81		307,884.68		5,458.87
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	977,	516.20		946,373.72		(31,142.48)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	280,	791.37		648,034.04		367,242.67
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds	15,	990.94		18,662.81		2,671.87
Lop Off		0.00		(113,956.42)		(113,956.42)
Stabilization Factor	24,	916.08		0.00		(24,916.08)
Non-Equalized Minimum Levy Adjustment	0.00					0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	321,	698.39		552,740.43		231,042.04
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00	0.00			0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid	321,	698.39		552,740.43		231,042.04

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 45-0044-000 STUART PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		253.6721		240.8030		(12.8691)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	53.00	5.2319	72.00	10.9556	19.00	5.7237
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		258.9040		251.7586		(7.1454)
Cost Group Cost	4	1,530.0824		4,814.0181		283.9356
Subtotal	1,1	72,856.48		1,211,970.42		39,113.94
Transportation Allowance		49,273.85		51,801.20		2,527.35
Special Education Allowance		76,295.00		66,016.00		(10,279.00)
Total System Formula Needs	1,2	298,425.33		1,329,787.62		31,362.29
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		18,708,653		53,419,848		4,711,195
Local Effort Rate		00000000	0.900000000		(0.100000000)	
Yield From Local Effort Rate	4	187,086.53		480,778.63		(6,307.90)
Net Option Funding		95,131.73		84,726.72		(10,405.01)
Allocated Income Tax Funds		16,681.13		17,428.84		747.71
Other Actual Receipts	2	215,259.38		220,779.68		5,520.30
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	8	314,158.77		803,713.87		(10,444.90)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	4	184,266.56		526,073.75		41,807.19
Net Option Funding		95,131.73		84,726.72		(10,405.01)
Allocated Income Tax Funds		16,681.13		17,428.84		747.71
Lop Off		0.00		(12,443.12)		(12,443.12)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		596,079.42		615,786.19		19,706.76
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		8,392.27		8,392.27
Total System State Aid	[	596,079.42		624,178.46		28,099.04

# COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 2000/01 COMPARED TO 2001/02

FOR INFORMATION PURPOSES ONLY

#### 45-0137-000 CHAMBERS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2000/01 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		219.7089		203.0568		(16.6521)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	7.6060	54.00	6.8084	(5.00)	(0.7975)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		227.3149		209.8652		(17.4497)
Cost Group Cost		5,296.4423		5,633.7842		337.3418
Subtotal	1,	203,960.21	1	,182,335.41		(21,624.81)
Transportation Allowance		88,475.63		87,912.07		(563.56)
Special Education Allowance		73,235.95		93,845.49		20,609.54
Total System Formula Needs	1,	365,671.79	1	,364,092.96		(1,578.83)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		73,662,254		78,702,463		5,040,209
Local Effort Rate		000000000	0.	900000000	(0.1	00000000)
Yield From Local Effort Rate		736,622.54		708,322.17		(28,300.37)
Net Option Funding		67,244.96		102,048.43		34,803.47
Allocated Income Tax Funds		17,077.94		16,553.83		(524.11)
Other Actual Receipts		205,005.62		229,532.87		24,527.25
Minimum Levy Adjustment		29,612.23		31,480.99		1,868.76
Total System Formula Resources	1,	055,563.29	1	,087,938.28		32,375.00
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		310,108.50		276,154.68		(33,953.82)
Net Option Funding		67,244.96		102,048.43		34,803.47
Allocated Income Tax Funds		17,077.94		16,553.83		(524.11)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		394,431.40		394,756.94		325.54
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		10,248.32		10,965.88		717.55
Total System State Aid		404,679.73		405,722.82		1,043.09